



October 20, 2016

Craig A. Miller Sr
Webster University
470 East Lockwood Ave
St. Louis, MO 63119-3194

Via Email

Re: Paric Corporation Project No. 15051
15051-Webster University Interdisciplinary Science Building
CP-044 - ASI#29 Delete "W"

Dear Craig A. Miller Sr:

Paric Corporation proposes to complete the following additional work for the deducted sum of Negative Thirty-Two Thousand Seven Hundred Thirty-One Dollars And Zero Cents (-\$32,731.00).

This change will impact the scheduled completion date by 0 days.

- PCI-E-0058 (ASI#29 Delete Brass "W"), Total \$ -32,731.00

The owner contingency will be utilized for this change proposal.

Proposed Change Proposal Total: -\$32,731.00

If this change proposal meets with your approval, please sign and return this proposal for our records by December 20, 2016 at the latest. If accepted this scope will be incorporated into a change order.

Sincerely,

Paric Corporation

Jason Szachnieski
Project Manager

Accepted:

Date: 12/13/2016

Craig A. Miller Sr
Webster University

Declined:

Date: _____

Craig A. Miller Sr
Webster University

Paric Corporation

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Date: 13-DEC-16

Time: 11:18 AM

PROJECT MANAGEMENT - CHANGE ITEM DETAIL REPORT

15051 - 15051-Webster University Interdisciplinary Science Building

Status: EXT EXT

CI Type	CI Number	Description	Estimated Amount	Quoted Amount	Final Amount	Due to Owner	Notes	Date Sent	Date Received	Date Closed	Budgeted Amount	Billing Amount	Owner CO
EXT	PCI-E-0058	ASI#29 Delete Brass "W"			-32,731.00	13-DEC-16					-32,731.00	-32,731.00	

Vendor Name

Description

Paric Corp - Self Perform	15051	06200.001 S	Finish Carpentry Sub	-31,200.00	ASI#29 Delete Brass "W"	Delete Baval Brass "W" per ASI#29 and Paric Self Perform COR#8 dated 12/7/16. Deduct \$(31,200)
PARIC	15051	23100.001 M	Risk Management (1.1%)	-343.00	ASI#29 Delete Brass "W"	Risk Management
PARIC	15051	23150.005 M	Contractor Default Insurance (1.25%)	-390.00	ASI#29 Delete Brass "W"	Contractor Default Insurance
PARIC	15051	23300.001 F	Fee ((2.5%)	-798.00	ASI#29 Delete Brass "W"	Contractor Fee
Total For EXT			0.00	0.00	-32,731.00	
Grand Total:			0.00	0.00	-32,731.00	

END OF REPORT

Report Parameters

Job: 15051 Project Code:
 From Change Order: Run Date: 13-DEC-16
 To Change Order: Run Time: 11:18 AM
 Status Code: Operator: JAS39SZA
 Report Type: DETAIL Posting Status: Unposted CI
 Print Notes: Y Report Code: PM5000
 Group By: STATUS

Webster ISB
PARIC SELF PERFORM
COR 8 - ASI 29
12/7/2016

	<u>UNITS</u>	<u>TOTAL</u>
Credit for 1/16" Naval Brass "W" removed in ASI 29	1	(\$31,200.00)
SUBTOTAL =		\$ (31,200.00)

COR Clarifications

*COR is a credit for material and labor to furnish and install "W" as shown on A0605+0606 that was removed in ASI 29

TEL 314.781.7878 132 Hanley Industrial Ct.
FAX 314.481.4122 St. Louis, MO 63144

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TO
ATTN
PHONE
EMAIL

DATE 4/21/2016
FROM Steve Flynn
PHONE 314-781-7878
EMAIL steve@engraphix.com

QUOTE Webster U

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[illegible]

Notes:
Lead Time 4 weeks

The following payment schedule applies:
50% down payment on total order prior to production
Balance NET 30 Days

Please sign and return: _____