



January 27, 2017

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-087 - Owner Furnished & Installed Interior Glass Film

Dear Craig A. Miller Sr:

Paric Corporation proposes to complete the following additional work for the deducted sum of Negative Eighty-Eight Thousand Six Hundred Twenty-Seven Dollars And Zero Cents (-\$88,627.00).

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

- PCI-E-0076 (Owner Furnished & Installed Interior Glass Film), Total \$ -88,627.00

The owner contingency will be utilized for this change proposal.

Proposed Change Proposal Total: -\$88,627.00

If this change proposal meets with your approval, please sign and return this proposal for our records by February 03, 2017 at the latest. If accepted this scope will be incorporated into a change order.

Sincerely,

Paric Corporation

Jason Szachnieski
Project Manager

Accepted: 

Date: 2/6/2017

Craig A. Miller Sr
Webster University

Declined: _____

Date: _____

Craig A. Miller Sr
Webster University

Paric Corporation

PROJECT MANAGEMENT - CHANGE ITEM DETAIL REPORT

15051 - 15051-Webster University Interdisciplinary Science Building

Page: 1 of 1

Date: 10-FEB-17

Time: 04:10 PM

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-0076	Owner Furnished & Installed Interior Glass Film			-88,627.00	27-JAN-17					-88,627.00	-88,627.00	
Vendor Name							Description						
		15051	08400.200 S		-84,480.00	Owner Furnished & Installed Interior Glass Film	Delete glass film scope per spec section 101400. Work will be furnished and installed by owner. Delete \$84,480						
PARIC		15051	23100.001 M	Risk Management (1.1%)	-929.00	Owner Furnished & Installed Interior Glass Film	Risk Management						
PARIC		15051	23150.005 M	Contractor Default Insurance (1.25%)	-1,056.00	Owner Furnished & Installed Interior Glass Film	Contractor Default Insurance						
PARIC		15051	23300.001 F	Fee (2.5%)	-2,162.00	Owner Furnished & Installed Interior Glass Film	Contractor Fee						
Total For EXT			0.00	0.00	-88,627.00						-88,627.00	-88,627.00	
Grand Total:			0.00	0.00	-88,627.00						-88,627.00	-88,627.00	

END OF REPORT

Report Parameters

Job:	15051	Project Code:	
From Change Order:		Run Date:	10-FEB-17
To Change Order:		Run Time:	04:10 PM
Status Code:		Operator:	JAS39SZA
Report Type:	DETAIL	Posting Status:	Unposted CI
Print Notes:	Y	Report Code:	PM5000
Group By:	STATUS		

E-0076

St. Louis, MO 63144

TO
ATTN
PHONE
EMAIL

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

PAGE 1 OF 1

Item	Description		Qty	Unit	Ext
"W"	1/16" Naval Brass With A Satin Finish, Mdf Is Routed So That The Brass Sits Flush With The Mdf		1	\$ 31,200.00	\$ 31,200.00
Film on Glass	Custom Printed Graphics Applied To 2nd Surface (Interior/Room Side) Full Coverage		1	\$ 84,480.00	\$ 84,480.00
E-Track Mounting Hardware	11.5' x 3" Black Steel L-Shaped Channel With 4 Screws Per Foot		1	\$ 5,169.99	\$ 5,169.99
					\$ -
subtotal					\$
Sales Tax if Applicable					\$
total					\$
Shipping					
Installation	includes installation				
total					\$

Lead Time 4 weeks

Balance NET 30 Days

Please sign and return:

↓
460 SF = \$18.36/SF

design and return: _____

EG 103
EG 104
EG 105

COMPLEXITY OF THE
PATTERN

MULTIPLE LENGTH
OF BANDING - CAN
THIS BE REDUCED

SOLAR SPECIFIED HOOK
END PRODUCT

PRINTED PANEL WITH DIFFERENT BANDS PRINTED ONTO PANEL.
INSTEAD OF

ENGRAPHIX

ARCHITECTURAL
SIGNAGE, INC.



QUOTE

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

TO
ATTN
PHONE
EMAIL

DATE 9/20/2016
FROM Steve Flynn
PHONE 314-781-7878
EMAIL steve@engraphix.com

QUOTE Webster U

PAGE 1 OF 1

Item	Description	Qty	Unit	Ext
"W"	1/16" Naval Brass With A Satin Finish, Mdf Is Routed So	1	\$ 31,200.00	\$ 31,200.00
	That The Brass Sits Flush With The Mdf			\$ -
Film on Glass	Custom Printed Graphics Applied To 2nd Surface	1	\$ 82,198.00	\$ 82,198.00
	(Interior/Room Side) Full Coverage			\$ -
				\$ -
				subtotal \$
				Sales Tax if Applicable \$
				total \$
Shipping				
Installation	includes installation			
				total \$

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: _____

©

PROPOSAL

DATE 4/25/2016

Custom Tint Solutions
9 N. Mopac Ste. 309
Austin, TX 78731
512.418.9293



Sales Rep: Joe Strebler
jstrebler@customtintsolutions.com
Mobile: 314.320.5345
Fax: 877.405.5306
ore Location: Missouri



Quality Since 1987

**JOB TYPE:**

- ☐ Tax Exempt Certificate Received by Corp - No Sales Tax Charged ☐ Resale Certificate Received by Corp - No Sales Tax Charged

Lump Sum Proposal - Contact Corporate for Local Tax Rates

- ☐ Residential (Select 1 box to right)
 ☐ Existing Building - No tax charged to Customer
 ☐ New Construction - No tax charged to Customer
☒ Commercial (Select 1 box to right)
 ☐ Existing Building - Sales Tax Charged on total job
 ☐ New Construction - No tax charged to Customer

Detail Proposal - Contact Corporate for Sales Tax Handling

[illegible]

HOW DID YOU HEAR ABOUT US?	TERMS	ACCEPTANCE OF PROPOSAL
☐ Repeat Customer ☐ Advertisement ☒ Referral X ☐ Web ☐ Other	#VALUE! Please provide at least 1 week advanced notice for product ordering, and scheduling. Payment Due Upon completion, or actual project contract	The above prices, specifications and conditions are hereby accepted . I authorize the work to be done as specified. Payment will be made according to terms. X