



PARIC CORPORATION
77 Westport Plaza Drive
Suite 250
St. Louis, MO 63146

OWNER CHANGE ORDER

003

Project: 15051-Webster University Interdisciplinary
Science Building
8274 Big Bend Blvd
Webster Groves, MO 63119

Initiation Date: 03-Jul-2017

Paric Job No.: 15051

To: Webster University
470 East Lockwood Ave
St. Louis, MO 63119-3194

Contract For: General Construction

Contract Date: 28-Mar-2016

You are directed to make the following changes in this contract:

- (CP-069) PCI-E-0087 25-May-2017, ASI#42 - Room 283 - Addition of Air and Vac Outlets	\$3,420.00
- (CP-090) PCI-E-0089 10-Mar-2017, ASI#48 - Lab Equipment Revisions	-\$33,707.88
- (CP-104) PCI-E-0092 19-Apr-2017, EAB Room 358 Wall	\$12,385.82
- (CP-105) PCI-E-0101 30-May-2017, ASI#051 Mechanical equipment condensate drain connection to	\$11,478.00
- (CP-112) PCI-E-0119 05-May-2017, RFI 498: Emergency Power for HVAC Control Panels	\$859.00
- (CP-121) PCI-E-0136 23-Jun-2017, ASI #57 Casework revisions for aquarium and removal of rail	\$605.20
- (CP-125) PCI-E-0116 30-May-2017, ASI 58: HWP-1 Feeder Change	-\$689.00
- (CP-127) PCI-E-0112 21-Apr-2017, ASI 53 - Equipment revisions	\$6,770.00
- (CP-131) PCI-E-0120 05-May-2017, Teaching kitchen oven change	\$498.00
- (CP-132) PCI-E-0129 30-May-2017, ASI#62 Alternative for ASI#043/CP-070 3 way Valves	\$1,976.00
- (CP-133) PCI-E-0140 23-Jun-2017, ASI#63 Video Wall Framing revisions	\$2,360.34
- (CP-135) PCI-E-0141 05-May-2017, ASI#61 Revise Valve for Kitchen Dishwasher	\$1,289.34
- (CP-141) PCI-E-0133 02-Jun-2017, Added Locks to Teaching Kitchen Casework	\$2,938.00
- (CP-144) PCI-E-0135 23-May-2017, RFI #536 Wire Management Credit	-\$2,696.00
- (CP-146) PCI-E-0124 23-May-2017, Accepted VE Items	-\$25,007.00
- (CP-151) PCI-E-0127 26-May-2017, RFI#545 Additional Security Cabinet	\$935.00
- (CP-156) PCI-E-0144 07-Jun-2017, Fabric Stain Treatment	\$4,086.67

Signature of the contractor indicates his agreement herewith, including any adjustment in the contract Sum or Contract Time.

The Original Contract Sum was	\$38,333,512.56
Net Change by previously authorized Change Orders	0.00
The Contract Sum prior to this Change order was	\$38,333,512.56
The Contract Sum will be changed by this Change Order	-\$12,498.51
The New Contract Sum including this Change order will be	\$38,321,014.05
The Contract time will be unchanged by	0 Days
The Date of Substantial completion as of the Date of this Change order therefore is	06-Jul-2017

Authorized:

Cannon Design
ARCHITECT
1100 Clark Avenue
St. Louis, MO 63102
Address

Paric Corporation
CONTRACTOR
77 Westport Plaza
Suite 250
St. Louis, MO 63146
Address

Webster University
OWNER
470 East Lockwood Ave
St. Louis, MO 63119-3194
Address

By: _____ By: _____ By: _____

Date: _____ Date: _____ Date: _____



May 25, 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-069 - ASI#42 - Room 283 - Addition of Air and Vac Outlets

Dear Craig A. Miller Sr:

Paric Corporation proposes to complete the following additional work for the additive sum of Three Thousand Four Hundred Twenty Dollars And Zero Cents \$3,420.00 .

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

- PCI-E-0087 (ASI#42 - Room 283 Addition of Air and Vac outlets), Total \$ 3,420.00

The owner contingency shall be used for this change proposal
Proposed Change Proposal Total: \$3,420.00

If this change proposal meets with your approval, please sign and return this proposal for our records by May 25, 2017 at the latest. If accepted this scope will be incorporated into a change order.

Sincerely,

Paric Corporation

Jason Szachnieski
Project Manager

Accepted:

Date:

5/25/2017
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: 25-MAY-17
Time: 08:58 AM

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-0087	ASI#42 - Room 283 Addition of Air and Vac outlets			3,420.00	09-MAR-17					3,420.00	3,420.00	
Vendor Name													
Icon Mechanical Construction & Engineering, I15051													
	15051		15500.001 S	Mechanical Sub			3,260.00	ASI#42 - Room 283 Addition of Air and Vac outlets		Provide changes per ASI#42 and Icon proposal dated 5/5/17. Add \$3,260			
	15051		23150.005 M	Contractor Default Insurance (1.25%)			41.00	ASI#42 - Room 283 Addition of Air and Vac outlets		Contractor Default Insurance			
	15051		23300.001 F	Fee (2.5%)			83.00	ASI#42 - Room 283 Addition of Air and Vac outlets		Contractor Fee			
	15051		23100.001 M	Risk Management (1.1%)			36.00	ASI#42 - Room 283 Addition of Air and Vac outlets		Risk Management			
Total For EXT			0.00	0.00	3,420.00						3,420.00	3,420.00	
Grand Total:			0.00	0.00	3,420.00						3,420.00	3,420.00	

END OF REPORT

Report Parameters

Job: 15051 Project Code:
From Change Order: Run Date: 25-MAY-17
To Change Order: Run Time: 08:58 AM
Status Code: JAS39SZA
Report Type: Unposted CI
Print Notes: Y
Group By: STATUS



1616 Cleveland Boulevard • Granite City, IL 62040

May 5, 2017

Paric Corporation
77 West Port Plaza #250
St. Louis, MO 63146

Attn: Mr. Jason Szachnieski
Project: Webster University ISB
Ref: ASI – 42 Revised 2

Dear Jason,

We are pleased to submit our change proposal associated with the Webster University ISB Project. The changes covered by this change order as follows:

Price for Above Listed Addendum: \$3,260

The above price included:

- **Pipe Fitter Labor: 20hrs @ Contract Rate:** **\$1,888**
- **Piping & Hanger Material:** **\$600**
- **BIM/CAD Time:** **\$150**
- **Gas Certification:** **\$350**
- **Rental:** **\$100**
- **OH&P:** **\$172**

Thank you for giving us the opportunity to submit on this scope change. We wish you success and look forward to continued involvement. If there are any questions or if we can be of further assistance, please contact me.

Sincerely,
icon Mechanical
Alex Chambers

CANNONDESIGN

Architect's Supplemental Instructions

Architect's Project No:
04561.01

Architect's ASI No: 042

Project:
Webster University
Interdisciplinary Science
Building

Date Issued: 12/19/2016

Contract Date:

Reason Code: 05 A/E Scope

Discipline Code: 11 Plumbing

Owner:
Webster University

Architect:
Cannon Design
1100 Clark Avenue
St. Louis, MO 63102

Contractor:
Paric Construction

Contract For: General construction

The Work shall be carried out in accordance with the following supplemental instructions issued in accordance with the Contract Documents without change in Contract Sum or Contract Time. Indicate your acceptance of these instructions for minor change to the Work as consistent with the Contract Documents and return a copy to the Architect within fourteen (14) business days of the date of issuance of these instructions. If you feel a change in Contract Sum or Contract Time is warranted, please submit an itemized quotation for the changes for approval within fourteen (14) business days of the date of issuance of these instructions prior to proceeding on the Work. Proceeding with the Work in accordance with these instructions indicates your acknowledgement that there will be no change.

Attachments:

Sheets – A0204, A0614, P0202.A
<End of Drawing List>

1100 Clark Avenue
St. Louis, Missouri
63102
T 314.241.6250
F 314.241.2570
www.cannondesign.com

Reason Codes:
#1. Jurisdictional Agency
#2. Constructor Driven
#3. Document Inconsistency
#4. Fast Track Driven
#5. A/E Scope
#6. Owners Scope
#7. Unforeseeable Conditions
#8. Other

Discipline Codes
#1 Demo-demolition
#2 Div1-Division 1 items on the spec book
(this item is not used)
#3. Electrical
#4. Elevator
#5. Equipment (Changes in equipment,
Owner Purchased)
#6. Fire Protection

Discipline Codes
#7. General Construction (Architectural)
#8. General Conditions (Div. 1)
#9. HVAC
#10. Other
#11. Plumbing
#12. Site Work/Landscaping
#13. Structural

Architect's Supplemental Instructions

Page 2

Description:

Please submit an itemized proposal for changes in contract Sum and Contract Time for proposed modifications to the Contract Documents described herein:

Microbio / Plant Research Lab 283:

Extended laboratory compressed air and laboratory vacuum piping to serve BSC Class 1 (08.30.02) on south wall, along column D

Issued by Architect:

Kelvin Patel, CannonDesign
Michael Whitworth, WES

Accepted by Contractor:

1102 Glenview Rd.
St. Louis, MO 63105
314.435.0000
www.cannondesign.com

Project: Webster University Science Building
Location: Webster University, St. Louis, MO
Client: Webster University
Architect: CannonDesign
Engineer: CannonDesign
Mechanical Engineer: CannonDesign
Electrical Engineer: CannonDesign
Plumbing Engineer: CannonDesign
HVAC Engineer: CannonDesign
Fire Protection Engineer: CannonDesign
Structural Engineer: CannonDesign
Civil Engineer: CannonDesign
Environmental Engineer: CannonDesign
Interior Designer: CannonDesign
Landscape Architect: CannonDesign
Historic Preservation Architect: CannonDesign
Architectural Historian: CannonDesign
Archaeologist: CannonDesign
Anthropologist: CannonDesign
Biologist: CannonDesign
Chemist: CannonDesign
Geologist: CannonDesign
Historian: CannonDesign
Linguist: CannonDesign
Mathematician: CannonDesign
Physicist: CannonDesign
Psychologist: CannonDesign
Sociologist: CannonDesign
Theologian: CannonDesign
Virologist: CannonDesign
Zoologist: CannonDesign



LEVEL 02 AREA A FLOOR PLAN
LABORATORY
COMPRESSED AIR AND
VACUUM PIPING

P0202.A



1 LEVEL 02 AREA A FLOOR PLAN - LABORATORY COMPRESSED AIR AND VACUUM PIPING



March 10, 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-090 - ASI#48 - Lab Equipment Revisions

Dear Craig A. Miller Sr:

Paric Corporation proposes to complete the following additional work for the deducted sum of Negative Thirty-Three Thousand Seven Hundred Seven Dollars And Negative Eighty-Eight Cents (-\$33,707.88).

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

- PCI-E-0089 (ASI#48 - Lab Equipment Revisions), Total \$ -33,707.88

The owner contingency shall be used for this change proposal.

Proposed Change Proposal Total: -\$33,707.88

If this change proposal meets with your approval, please sign and return this proposal for our records by March 17, 2017 at the latest. If accepted this scope will be incorporated into a change order.

Sincerely,

Paric Corporation

Jason Szachnieski
Project Manager

Accepted:

Date: 6/5/2017
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-MAR-17
Time: 07:29 AM

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-0089	ASI#48 - Lab Equipment Revisions			-33,707.88	10-MAR-17					-33,707.88	-33,707.88	
Vendor Name													
	15051	Guarantee Electrical Construction Co	16000.001 S	Electrical Sub			-316.00	ASI#48 - Lab Equipment Revisions					
	15051	Carroll Seating Company, Inc.	12350.002 S	Manufactured Casework - Labs			-32,012.84	ASI#48 - Lab Equipment Revisions					
	15051	Carroll Seating Company, Inc.	12350.002 S	Manufactured Casework - Labs			500.00	ASI#48 - Lab Equipment Revisions					
	15051	Carroll Seating Company, Inc.	12350.002 S	Manufactured Casework - Labs			-302.04	ASI#48 - Lab Equipment Revisions					
	15051	PARIC	23100.001 M	Risk Management (1.1%)			-353.00	ASI#48 - Lab Equipment Revisions					
	15051	PARIC	23150.005 M	Contractor Default Insurance (1.25%)			-402.00	ASI#48 - Lab Equipment Revisions					
	15051	PARIC	23300.001 F	Fee (2.5%)			-822.00	ASI#48 - Lab Equipment Revisions					
Total For EXT			0.00	0.00	-33,707.88						-33,707.88	-33,707.88	
Grand Total:			0.00	0.00	-33,707.88						-33,707.88	-33,707.88	

END OF REPORT

Report Parameters

Job: 15051
From Change Order:
To Change Order:
Status Code:
Report Type: DETAIL
Print Notes: Y
Group By: STATUS

Project Code:
Run Date: 10-MAR-17
Run Time: 07:29 AM
Operator: JAS39SZA
Posting Status: Unposted CI
Report Code: PM5000

credit table (\$300)
Add Base cabinet \$800
+ extend counter top

En0089
CP90



ELECTRICAL CONSTRUCTION

3415 Bent Avenue St. Louis, MO 63116 ph (314) 772-5400 fx (314) 772-2526 web gecoco.com

PROPOSED CHANGE ORDER

Client Address:

PARIC CORPORATION
Contact: Jason Szachnieski
77 W PORT PLAZA # 250
ST. LOUIS, MO 63146

CCN #

Date:

Project Name:

Project Number:

Page Number:

ASI -048

2/7/2017

WEBSTER GROVES ISB BUILDING

WEBSTER GROVES ISB BUILDING

1

Work Description

WEBSTER ISB ASI - 048

Description of work

- * Delete (1) double duplex receptacle in cadaver lab workroom 183B.
- * Delete power associated with intercom station.
- * Relocate power for incubator and refrigerator.
- * Delete (1) ceiling mounted duplex receptacle.
- * Relocate aquarium receptacles.

Base bid shall decrease by: \$ 316.00

We reserve the right to correct this quote for errors and omissions.

This quote covers direct costs only and we reserve the right to claim for impact and consequential costs.

This price is good for acceptance within 30 days from the date of receipt.

We request a time extension of 20 days.

We will supply and install all materials, labor, and equipment.

Itemized Breakdown

Description	Qty	Total Mat.	Total Hrs.
#12 THHN BLACK	-530	-57.05	-3.98
#12/2C CU MC CABLE AL ARMOR	65	34.67	2.11
3/8" MC CABLE DC SS CONN	2	1.01	0.24
6M58 CABLE SUPPORT (MC minnie+7/16 flange clip p.53)	13	27.25	0.65
H23 SQ BOX MTG BRKT p.126	-2	-1.94	-0.15
4" SQ BOX 2 1/8"D COMB KO	-2	-4.16	-0.70
4" SQ 1G PLSTR RING 5/8" RISE	-1	-0.83	-0.20
4" SQ 2G PLSTR RING 5/8" RISE	-1	-1.06	-0.20
1G DUPLEX REC PLATE - PLASTIC IVY	-1	-0.26	-0.13
2G DUPLEX REC PLATE - PLASTIC IVY	-1	-0.73	-0.15
20A 125V DUPLEX REC - IVY (SG)	-3	-9.17	-1.13
Totals	-461	-12.27	-3.62

ORIGINAL

PROPOSED CHANGE ORDER

Client Address:

PARIC CORPORATION
77 W PORT PLAZA # 250
ST. LOUIS, MO 63146

CCN #

Date:

Project Name:

Project Number:

Page Number:

ASI -048

2/7/2017

WEBSTER GROVES ISB BUILDING

WEBSTER GROVES ISB BUILDING

2

Summary

General Materials	-12.27
Material Total	-12.27
LU 1 - F - ST - ELEC (6/1-3/1/16)* @ \$81.19/hr	-29.20
LU 1 - JW - ST - ELEC (6/1-3/1/16)* @ \$75.69/hr	-246.46
Subtotal	-287.93
Markup	-28.79
Subtotal	-316.72
Adjustment #1	0.72
Final Amount	\$-316.00

CONTRACTOR CERTIFICATION

Name: _____

Date: _____

Signature: _____

I hereby certify that this quotation is complete and accurate based on the information provided.

CLIENT ACCEPTANCE

CCN #: ASI -048

Final Amount:\$-316.00

Name: _____

Date: _____

Signature: _____

Change Order #: _____

I hereby accept this quotation and authorize the contractor to complete the above described work.

ORIGINAL



2105 Lunt, Elk Grove Village, IL 60007
Phone: (847)434-0909 Fax: (847)434-0910

Change Order

CO Number	CO103669
Cust CO Number	
Date	10/12/2016

Customer Name: Paric Construction
Customer Address: 77 Westport Plaza Drive
Suite 250
St. Louis Missouri 63146
Project Name: Webster ISB - Laboratory Casework and Equipment Package
Project Number: CS404004
Change Order Name: Removal of Glasswash

Scope of Work:

Credit for (6) Labconco Glasswashers to be OFOI at \$5,252.14 each and \$500.00 for unloading for a total of \$32,012.84

Change Order Estimate:

Change Item	Billing Change
Change Order Total:	(\$32,012.84)

Signatures:

I have reviewed and understand the information contained in this document and my signature indicates approval:

Customer

Date

Architect's Supplemental Instructions

Architect's Project No:
04561.01

Architect's ASI No: 048

Project:
Webster University
Interdisciplinary Science
Building

Date Issued: 01/27/2017

Contract Date:

Reason Code: 06 Owner Scope

Discipline Code: 03 Electrical &
07 General Construction

St. Louis
Baltimore
Boston
Buffalo
Calgary
Chicago
Houston
Los Angeles
Mumbai
New York
Phoenix
San Francisco
Shanghai
Toronto
Vancouver
Victoria
Washington DC

Owner:
Webster University

Architect:
Cannon Design
1100 Clark Avenue
St. Louis, MO 63102

Contractor:
Paric Construction

Contract For: General Construction

The Work shall be carried out in accordance with the following supplemental instructions issued in accordance with the Contract Documents without change in Contract Sum or Contract Time. Indicate your acceptance of these instructions for minor change to the Work as consistent with the Contract Documents and return a copy to the Architect within fourteen (14) business days of the date of issuance of these instructions. If you feel a change in Contract Sum or Contract Time is warranted, please submit an itemized quotation for the changes for approval within fourteen (14) business days of the date of issuance of these instructions prior to proceeding on the Work. Proceeding with the Work in accordance with these instructions indicates your acknowledgement that there will be no change.

Attachments:

Drawings:

**A0201, A0204, A0614, A1101, A1102, A1103, A1104
E0101.A, E0101.B, E0102.A, E0103.A**

1100 Clark Avenue
St. Louis, Missouri
63102
T: 314.241.6250
F: 314.241.2570
www.cannondesign.com

Reason Codes:
#1. Jurisdictional Agency
#2. Constructor Driven
#3. Document Inconsistency
#4. Fast Track Driven
#5. A/E Scope
#6. Owners Scope
#7. Unforeseeable Conditions
#8. Other

Discipline Codes
#1. Demo-demolition
#2. Div1-Division 1 items on the spec book
(this item is not used)
#3. Electrical
#4. Elevator
#5. Equipment (Changes in equipment,
Owner Purchased)
#6. Fire Protection

Discipline Codes
#7. General Construction (Architectural)
#8. General Conditions (Div. 1)
#9. HVAC
#10. Other
#11. Plumbing
#12. Site Work/Landscaping
#13. Structural

Architect's Supplemental Instructions

Page 2

Description:

Please submit an itemized proposal for changes in contract Sum and Contract Time for proposed modifications to the Contract Documents described herein:

SHEET A0201 - ENLARGED PLANS-LEVEL 01

- Room 133B - Equipment revisions.
- Room 131 - Changed mobile tables from OFCI to OFOI.

SHEET A0204 - ENLARGED PLANS-LEVEL 02

- Room 289B – Casework & equipment location revised.

SHEET A0614 - INTERIOR LAB ELEVATIONS LEVEL 02

- Room 289B – Casework & equipment location revised.

SHEET A1101 - EQUIPMENT LIST LEVEL-01

- Room 133B - Equipment revisions.

SHEET A1102 - EQUIPMENT LIST LEVEL-02

- Room 283 and 291 - Changed 'Glasswasher' from CFCI to OFCI.

SHEET A1103 - EQUIPMENT LIST LEVEL-03

- Room 374A, 386, 389, and 391 - Changed 'Glasswasher' from CFCI to OFCI.
- Room 372B and 386 - Revised Autoclave model to 408v.

SHEET A1104 - EQUIPMENT LIST LEVEL-04

- Room 478 - Changed 'Glasswasher' from CFCI to OFCI.

SHEET E0101.A LEVEL 01 AREA A FLOOR PLAN – ELECTRICAL & AUXILIARY

- In Cadaver Lab Workroom 183B, delete Keyed Note E07 and associated quadruplex receptacle and circuit serving AV rack.

SHEET E0101.A LEVEL 01 AREA B FLOOR PLAN – ELECTRICAL & AUXILIARY

- In courtyard, delete power and final connection to wall mounted emergency intercom station and associated Keyed Note E11.

SHEET E0102.A LEVEL 02 AREA A FLOOR PLAN – ELECTRICAL & AUXILIARY

- In Tissue Culture B 289B, locate receptacle serving incubator at counter height, and receptacle serving refrigerator at 18" AFF.

SHEET E0103.A LEVEL 02 AREA A FLOOR PLAN – ELECTRICAL & AUXILIARY

Architect's Supplemental Instructions

Page 3

- In Organism Bio Lab 378, remove one ceiling mounted aquarium receptacle on circuit 3LL4-29 and associated branch circuit. Connect remaining two ceiling mounted receptacles to circuit 1SL1-29.
- In Organism Bio Lab 378 relocate wall mounted aquarium receptacles to north wall.

Issued by Architect: Kelvin Patel, CannonDesign;
Mark de la Fuente, William Tao & Associates, Inc.

Accepted by Contractor:

ETJ PROVIDE POWER AND FINAL CONNECTIONS FOR ELECTRIC HAND DRYER





April 19, 2017

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

Via Email

Re: Paric Project No. 15051
15051-Webster University Interdisciplinary Science Building
CP-104 - EAB Room 358 Wall

Dear Craig A. Miller Sr:

The Owner's Contractor(s) proposes to complete the following additional work for the additive sum of Twelve Thousand Three Hundred Eighty-Five Dollars And Eighty-Two Cents \$12,385.82 .

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

- PCI-E-0092 (Room 358 Wall), Total \$ 12,385.82

This change proposal will be charged against the \$50k allowance for EAB finish work. Scope includes construction of a new partition infill at the North wall of Room 358 in front of the existing window. Includes demo of existing roller shades, demo of existing carpet as required for new partition, demo of existing base, installation of new 3 5/8" metal stud wall, painting of new wall, and additional electrical-A/V rough-in and receptacles.

Proposed Change Proposal Total: \$12,385.82

If this change proposal meets with your approval, please sign and return this proposal for our records by April 30, 2017 at the latest. If accepted this scope will be incorporated into a change order.

Sincerely,

Paric Corporation


Jason Szachnieski
Project Manager

Accepted:


Date: 6/5/2017
Craig A. Miller Sr
Webster University

Declined:

Date: _____
Craig A. Miller Sr
Webster University

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-0092	Room 358 Wall			12,385.82	14-MAR-17					12,385.82	12,385.82	
Vendor Name													
	Paric Corp - Self Perform		15051	09250.001 S Drywall Sub			1,546.00	Room 358 Wall					
	Guarantee Electrical Construction Co		15051	16000.001 S Electrical Sub			8,911.00	Room 358 Wall					
	Spectra Painting Co, LP		15051	09910.000 S Painting Sub			365.00	Room 358 Wall					
			15051	03359.914 L			604.08	Room 358 Wall					
			15051	03359.914 M			251.00	Room 358 Wall					
			15051	01740.100 L			128.74	Room 358 Wall					
			15051	23100.001 M Risk Management (1.1%)			130.00	Room 358 Wall					
			15051	23150.005 M Contractor Default Insurance (1.25%)			148.00	Room 358 Wall					
			15051	23300.001 F Fee (2.5%)			302.00	Room 358 Wall					
Total For EXT				0.00	0.00	12,385.82					12,385.82	12,385.82	
Grand Total:				0.00	0.00	12,385.82					12,385.82	12,385.82	

* = Posted Change Item

END OF REPORT

Report Parameters

Job: 15051 Project Code:
From Change Order: Run Date: 19-APR-17
To Change Order: Run Time: 09:36 AM
Status Code: Operator: RIC_SEX
Report Type: Posting Status: Posted and Unposted CI
Print Notes: Y Report Code: PM5000
Group By: STATUS



New drywall
partition infill in this
area. Approx 12'
wide x 9' tall

CP-104
E-0292

Webster ISB
PARIC SELF PERFORM
COR 16 - EAB Conference Room Wall
2/6/2017

	UNITS	RATE	TOTAL
Demo Roller Shades (1 MH)	1	\$ 62.92	\$62.92
Demo Carpet (1 MH)	1	\$ 62.92	\$62.92
Demo Existing Base (1 MH)	1	\$ 62.92	\$62.92
Frame 3-5/8" fur wall to cover window (3 MH's)	3	\$ 62.92	\$188.76
Hang and trim fur wall (2 MH's)	2	\$ 62.92	\$125.84
Tape fur wall (3 MH's)	3	\$ 62.92	\$188.76
Fix existing/install new base (3 MH's)	3	\$ 62.92	\$188.76
Distribution of material to room (2 MH)	2	\$ 62.92	\$125.84
Framing Material	1	\$ 125.00	\$125.00
Drywall/Taping Material	1	\$ 70.00	\$70.00
Base Material	1	\$ 150.00	\$150.00
SUBTOTAL COR=			\$1,352
Small Tools and Consumables 4%=			\$54
10% OH&P=			\$141
SUBTOTAL =			\$1,546

COR Clarifications

*COR is for the time and material to install fur wall in EAB conference room facing ISB.

*COR includes time and material to install wood base to match existing conference room walls.



ELECTRICAL CONSTRUCTION

3415 Bent Avenue St. Louis, MO 63116 ph (314) 772-5400 fx (314) 772-2526 web gecoco.com

PROPOSED CHANGE ORDER

Client Address:

PARIC CORPORATIONContact: Jason Szachnieski
77 W PORT PLAZA # 250
ST. LOUIS, MO 63146

CCN #

Date:

Project Name:

Project Number:

Page Number:

EAB 358 CONFERENCE WITH POKE TH

4/6/2017

WEBSTER GROVES ISB BUILDING

WEBSTER GROVES ISB BUILDING

1

Work Description

WEBSTER ISB EAB Conference Room 358 (Straight Time)

Description of work

Description of work (Straight Time)

- * Furnish and install (1) duplex receptacle on north wall for wall mounted T.V.
- * Furnish and install (1) 8AV poke through device centered under the conference room table.
- * Furnish and install (1) Chief Box to set behind the TV.
- * Proposal based on utilizing the existing 120 volt circuitry with in room 358 to feed the TV and Poke Thru Power.
- * Furnish and install (1) 2" empty rough in for AV HDMI cable from the table to the wall the TV sets on.
- * Furnish and install (1) 1" empty rough in for data from the table to the wall the TV sets on.
- * Furnish and install (1) HDMI Cable. From the Floor Box to the Wall Mounted TV Chief Box.
- * Furnish and install (1) RS232 Cable with Audio. From the Floor Box to the Wall Mounted TV Chief Box.
- * Furnish and install (1) RCA cable. From the Floor Box to the wall Mounted TV Chief Box.
- * Furnish and install (1) Face Plate.
- * Furnish and install (2) Cat 6 Data Drop Locations.

Base bid shall increase by: \$ 8,911.00

We reserve the right to correct this quote for errors and omissions.

This quote covers direct costs only and we reserve the right to claim for impact and consequential costs.
This price is good for acceptance within 30 days from the date of receipt.

We will supply and install all materials, labor, and equipment.

Itemized Breakdown

Description	Qty	Total Mat.	Total Hrs.
1" EMT CONDUIT	180	149.74	12.24
2" EMT CONDUIT	15	29.26	1.50

ORIGINAL

PROPOSED CHANGE ORDER

Client Address:

PARIC CORPORATION
77 W PORT PLAZA # 250
ST. LOUIS, MO 63146

CCN #

Date:

Project Name:

Project Number:

Page Number:

EAB 358 CONFERENCE WITH POKE TH

4/6/2017

WEBSTER GROVES ISB BUILDING

WEBSTER GROVES ISB BUILDING

2

Description	Qty	Total Mat.	Total Hrs.
1" EMT STL SS CONN	6	1.98	0.90
2" EMT STL SS CONN	2	2.90	0.62
1" EMT STL SS CPLG	18	6.67	1.26
2" EMT STL SS CPLG	4	6.36	0.56
2" EMT 90 DEG ELBOW	2	18.16	1.24
2" SPRING STL CONDUIT CLAMP W/ BOLT	2	2.38	0.34
2" PLASTIC BUSHING	2	1.71	0.66
#12/2C CU MC CABLE AL ARMOR	100	50.51	3.25
3/8" MC CABLE DC SS CONN	6	3.11	0.72
1/4-20 MACHINE SCREW ANCHOR (lead anchor)	5	1.65	1.00
1/4 PLATED T-ROD	14	6.23	1.92
1/4-20 HEX NUT - PLTD STL	6	0.09	0.20
#8x 3/4 P/H SELF-TAP SCREW	4	0.39	0.16
#10x 1 P/H SELF-TAP SCREW	2	0.23	0.08
6M58 CABLE SUPPORT (MC minnie+7/16 flange clip p.53)	14	29.35	0.70
459 SNAP-IN MC/AC METAL STUD CLIP	4	5.22	0.12
16M4I 1" CONDUIT/ROD CLIP	3	1.94	0.25
16M24 1" CONDUIT 1/4" FLNG	17	34.70	1.27
H23 SQ BOX MTG BRKT p.126	1	0.97	0.07
4" SQ BOX 2 1/8"D COMB KO	1	2.08	0.35
4" SQ 1G PLSTR RING 5/8" RISE	1	0.83	0.20
4 11/16" SQ BOX 2 1/8"D COMB KO	1	2.27	0.35
4 11/16" SQ BLANK COVER	1	3.58	0.09
2" FIELD CUT KNOCKOUT	2	0.02	1.70
1G DUPLEX REC PLATE - PLASTIC IVY	1	0.26	0.13
20A 125V DUP REC - COMPACT IVY (SG-SWO)	2	3.44	0.75
20A 125V DUPLEX REC - IVY (SG)	1	3.06	0.38
1" CORE DATA CONDUIT AND POWER CONDUIT	3	0.00	4.50
2" CORE HDMI CONDUIT	1	0.00	2.00
FIRE STOP 1" PENATRATION	10	189.50	2.50
FIRE STOP 2" PNEATRATION	1	20.24	0.25
8AT2BK 8" POKE THRU	1	665.28	2.00
CHIEF BACK BOX BEHIND TV	1	162.00	1.50
Totals	434	1,406.07	45.75

Summary

General Materials	1,406.07
Material Total	1,406.07
LU 1 - GF - ST - ELEC (6/1-3/1/16)*	198.31
LU 1 - F - ST - ELEC (6/1-3/1/16)*	371.44
LU 1 - JW - ST - ELEC (6/1-3/1/16)*	3,113.21
EXPENDABLES	28.12
SMALL TOOLS	110.49
Subtotal	5,227.64
Markup	522.76
Subtotal	5,750.40
SYSTEMS	2,636.55
CORE DRILL ST LOUIS 8" CORE	525.00

ORIGINAL

PROPOSED CHANGE ORDER

Client Address:

PARIC CORPORATION
77 W PORT PLAZA # 250
ST. LOUIS, MO 63146

CCN #

Date:

Project Name:

Project Number:

Page Number:

EAB 358 CONFERENCE WITH POKE TH

4/6/2017

WEBSTER GROVES ISB BUILDING

WEBSTER GROVES ISB BUILDING

3

Summary (Cont'd)

Subtotal	8,911.95
Adjustment #2	-0.95
Final Amount	\$8,911.00

CONTRACTOR CERTIFICATION

Name: _____

Date: _____

Signature: _____

I hereby certify that this quotation is complete and accurate based on the information provided.

CLIENT ACCEPTANCE

CCN #: EAB 358 CONFERENCE WITH POKE THRU DEVICE STR8 TIME

Final Amount: \$8,911.00

Name: _____

Date: _____

Signature: _____

Change Order #: _____

I hereby accept this quotation and authorize the contractor to complete the above described work.

ORIGINAL

Szachnieski, Jason

From: etspectra@gmail.com on behalf of Eric Toon <erictoon@spectrapainting.com>
Sent: Wednesday, March 15, 2017 2:02 PM
To: Szachnieski, Jason
Subject: Re: Webster ISB - Room 358 Pricing

Price to paint scheduled walls and soffit at 3rd floor of the East Academic Building.

Labor and materials \$365.00

On Wed, Mar 15, 2017 at 7:32 AM, Szachnieski, Jason <JRSzachnieski@paric.com> wrote:

Morning Eric,

I meant to send this photo to you a while back. This is the room we spoke about that is on the 3rd floor of the East Academic building at Webster. We need to build a new partition to close off the window so you don't see the backside of the sheathing for the ISB building. Could you please give me a price to re-paint the new partition and the adjoining light blue wall and white soffit? The window is in the center of the room so the other side is a mirror image. Let me know if you need any further info.

Thanks,
Jason

JASON SZACHNIESKI, PE, LEED® AP

SENIOR PROJECT MANAGER

Direct: [636-561-9608](tel:636-561-9608)

Main: [636-561-9500](tel:636-561-9500)

- - - - -

77 Westport Plaza, Suite 250

St. Louis, MO 63146

- - - - -

PARIC.COM



May 30, 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-105 - ASI#051 Mechanical equipment condensate drain connection to

Dear Craig A. Miller Sr:

Paric Corporation proposes to complete the following additional work for the additive sum of Eleven Thousand Four Hundred Seventy-Eight Dollars And Zero Cents \$11,478.00 .

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

- PCI-E-0101 (ASI 51 added condensate drawin line), Total \$ 11,478.00

The owner contingency shall be utilized for this change proposal.

Proposed Change Proposal Total: \$11,478.00

If this change proposal meets with your approval, please sign and return this proposal for our records by June 01, 2017 at the latest. If accepted this scope will be incorporated into a change order.

Sincerely,

Paric Corporation

Jason Szachnieski
Project Manager

Accepted:

Date:

6/5/2017
Craig A. Miller Sr
Webster University

Declined:

Date:

Craig A. Miller Sr
Webster University

PROJECT MANAGEMENT - CHANGE ITEM DETAIL REPORT

15051 - 15051-Webster University Interdisciplinary Science Building

Page: 1 of 1
Date: 30-MAY-17
Time: 01:28 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	PCLE-0101	ASI 51 added condensate drawin line			11,478.00	31-MAR-17					11,478.00	11,478.00	
Vendor Name													
		Icon Mechanical Construction & Engineering, I15051	15500.001 S	Mechanical Sub			8,821.00	ASI 51 added condensate drawin line	ASI 51 added condensate drawin line	ASI 51 - coring two holes and installing 130 LF of drain line per ICON proposal dated 4/27/17. Add \$8,821			
		DeLuca Plumbing LLC	15051	15400.001 S	Plumbing Sub		220.00	ASI 51 added condensate drawin line		ASI 51 Add one condensate connection point for mechanical contractor to dump condensate into acid system. Add \$220.00			
		Kirberg Company	15051	07530.000 S	Single Ply Roofing Sub		1,900.00	ASI 51 added condensate drawin line		ASI 51 - flash two condensate line penetrations in EPDM per roofing system manufacturer's recommendations. Add \$1900.00			
			15051	23150.005 M	Contractor Default Insurance		137.00	ASI 51 added condensate drawin line		Contractor Default Insurance			
			15051	23300.001 F	Fee (2.5%)		280.00	ASI 51 added condensate drawin line		Contractor Fee			
			15051	23100.001 M	Risk Management (1.1%)		120.00	ASI 51 added condensate drawin line		Risk Management			
Total For EXT			0.00	0.00	11,478.00						11,478.00	11,478.00	
Grand Total:			0.00	0.00	11,478.00						11,478.00	11,478.00	

END OF REPORT

Report Parameters

Job: 15051 Project Code:
From Change Order: Run Date: 30-MAY-17
To Change Order: Run Time: 01:28 PM
Status Code: JAS39SZA Operator:
Report Type: DETAIL Posting Status: Unposted CI
Print Notes: Y Report Code: PM5000
Group By: STATUS



1616 Cleveland Boulevard • Granite City, IL 62040

April 27, 2017

Paric Corporation
77 West Port Plaza #250
St. Louis, MO 63146

Attn: Mr. Jason Szachnieski
Project: Webster University ISB
Ref: ASI – 51 Revised

Dear Jason,

We are pleased to submit our change proposal associated with the Webster University ISB Project. The changes covered by this change order as follows:

Price for Above Listed Addendum: \$8,821

The above price included:

- **Pipe Fitter Labor: 60hrs includes 8hrs**
Core Drill @ Contract Rate: \$5,664
- **Material Cost 130ft plus fittings, etc.: \$1,100**
- **Insulation Labor/Material Includes metal**
jacket for exterior: \$1,200
- **CAD @ \$75: \$337**
- **Lift Rental/Misc.: \$220**
- **OH&P: \$300**

Inclusions:

- **Two (2) Core Drills. Roof work by others.**
- **Routing above ceilings through/around**
other trades installed work, through walls,
in-wall.

Exclusions:

- **As outlined in original contract.**

Thank you for giving us the opportunity to submit on this scope change. We wish you success and look forward to continued involvement. If there are any questions or if we can be of further assistance, please contact me.

Sincerely,
icon Mechanical
Alex Chambers

WUSM-SMRB
Revised: 8/18/2015
Page 2



Webster ISB

Added 1 Condensate Connection Point for Mechanical Contractor to dump condensate into Acid System

Clarifications **No Overtime**
No Patching
Final tie in by Mechanical - we will provide 3/4" CPVC Female Glue Connection

Date: 3/27/17

[illegible]

Price Quotation # B926744**FERGUSON - O'FALLON #1606**

76 HUBBLE DRIVE
O FALLON, MO 63368-8694

Phone : 636-300-5300
Fax : 636-300-3335

Bld No.....: B926744

Bid Date...: 03/27/17

Quoted By: CES

Customer.: DELUCA PLUMBING LLC
WEBSTER UNIV SCIENCE BDG
8465 DELPORT DRIVE
ST LOUIS, MO 63114

Cust Phone: 314-427-5551

Terms.....: NET 10TH PROX

Ship To.....: DELUCA PLUMBING LLC
WEBSTER UNIV SCIENCE BDG
8465 DELPORT DRIVE
ST LOUIS, MO 63114

Cust PO#..: WEBSTER

Job Name.: WEBSTER UNIV. SCIENCE BDG

Item	Description	Quantity	Net Price	UM	Total
SLW015	1-1/2X10 FT CPVC LAB WST PIPE	1	6.098	FT	6.10
CP80STJG	1-1/2X1 CPVC S80 SXSXS TEE	1	21.697	EA	21.70
CP80SBGF	1X3/4 CPVC S80 SXS BUSH	1	3.080	EA	3.08

Subtotal: \$30.88

Inbound Freight: \$0.00

Tax: \$0.00

Order Total: \$30.88



Kirberg Company
1400 South Third Street
St. Louis, Missouri 63104-4430

314.534.4444 Tel
314.534.2626 Fax
Kirberg.com

St. Louis, MO
Springfield, MO
Kansas City, KS

Change Order Request

For: Paric Corporation

Date: March 30, 2017

Attn: Devin Gates
ddgates@paric.com

From: Aaron Hammerstone
Project Manager
314.333.4710 Direct

Job#: 18160005

Request: ASI - 51

Job Location: 8274 Big Bend Blvd., Webster Groves, MO 63146

Project: Webster University Interdisciplinary Science Bldg. – ASI - 51

Per your request, we are pleased to submit a proposal for additional work at the Webster University Interdisciplinary Science Bldg.:

- Flash (2) condensate line penetrations in EPDM roof system per manufacturer's recommendations.

Total Add: \$1,900.00

All terms and conditions of the contract remain the same. All changes made under this document are subject to the provisions of the original contract agreement.

Accepted by
Paric Corporation

Submitted by
Kirberg Company

Authorized Representative's Signature

Authorized Representative's Signature

Printed Name

Name and Title

Date

Date

Architect's Supplemental Instructions

Architect's Project No:
04561.01

Architect's ASI No: 051

Project:
Webster University
Interdisciplinary Science
Building

Date Issued: 03/10/2017

Contract Date:

Reason Code: 06 Owner Scope

Discipline Code: 09&11 Mechanical & Plumbing

Owner:
Webster University

Architect:
Cannon Design
1100 Clark Avenue
St. Louis, MO 63102

Contractor:
Paric Construction

Contract For: General Construction

The Work shall be carried out in accordance with the following supplemental instructions issued in accordance with the Contract Documents without change in Contract Sum or Contract Time. Indicate your acceptance of these instructions for minor change to the Work as consistent with the Contract Documents and return a copy to the Architect within fourteen (14) business days of the date of issuance of these instructions. If you feel a change in Contract Sum or Contract Time is warranted, please submit an itemized quotation for the changes for approval within fourteen (14) business days of the date of issuance of these instructions prior to proceeding on the Work. Proceeding with the Work in accordance with these instructions indicates your acknowledgement that there will be no change.

Attachments:

Drawings:

Sheets M0104.A, M0105.A, P0114.A, P0404, & P0406

1100 Clark Avenue
St. Louis, Missouri
63102
T: 314.241.6250
F: 314.241.2570
www.cannondesign.com

Reason Codes:
#1. Jurisdictional Agency
#2. Constructor Driven
#3. Document Inconsistency
#4. Fast Track Driven
#5. A/E Scope
#6. Owners Scope
#7. Unforeseeable Conditions
#8. Other

Discipline Codes
#1. Demo-demolition
#2. Div1-Division 1 items on the spec book (this item is not used)
#3. Electrical
#4. Elevator
#5. Equipment (Changes in equipment, Owner Purchased)
#6. Fire Protection

Discipline Codes
#7. General Construction (Architectural)
#8. General Conditions (Div. 1)
#9. HVAC
#10. Other
#11. Plumbing
#12. Site Work/Landscaping
#13. Structural

Architect's Supplemental Instructions

Page 2

Description:

Please submit an itemized proposal for changes in contract Sum and Contract Time for proposed modifications to the Contract Documents described herein:

ASI-051 is being issue for the purpose of providing a mechanical equipment condensate drain connection to the plumbing waste system.

SHEET M0104.A – LEVEL 04 AREA A FLOOR PLAN – MECHANICAL

- Route drain line from HEF-1 on roof to acid neutralization tank in Room 488.
- Added notes M74 and M75.

SHEET M0105.A – ROOF PLAN – MECHANICAL

- Added drain lines down through roof from HEF-1.
- Added note M73.

SHEET P0114.A – LEVEL 04 AREA A FLOOR PLAN – PLUMBING WASTE AND VENT

- Added key note 24 to modify waste piping in Chem. Lab – Analyt./ Inorganic 488, at lab sink along column line 'E'.

SHEET P0404 - RISERS PLUMBING

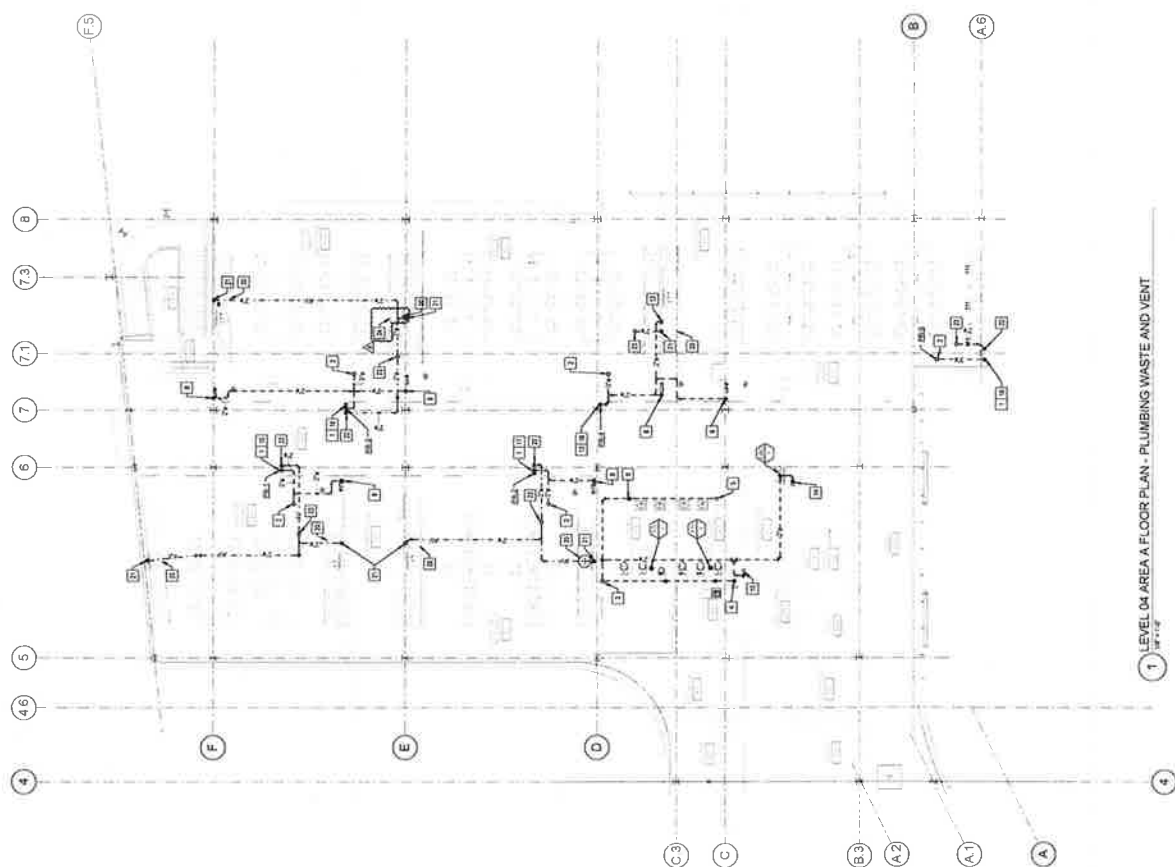
- Added riser diagram 3.

SHEET P0406 – RISERS PLUMBING

- Modified riser 3-4, added key note 25.

Issued by Architect: Mike Nolte, William Tao & Associates, Inc.
Michael Whitworth, Webb Engineering Services, Inc.

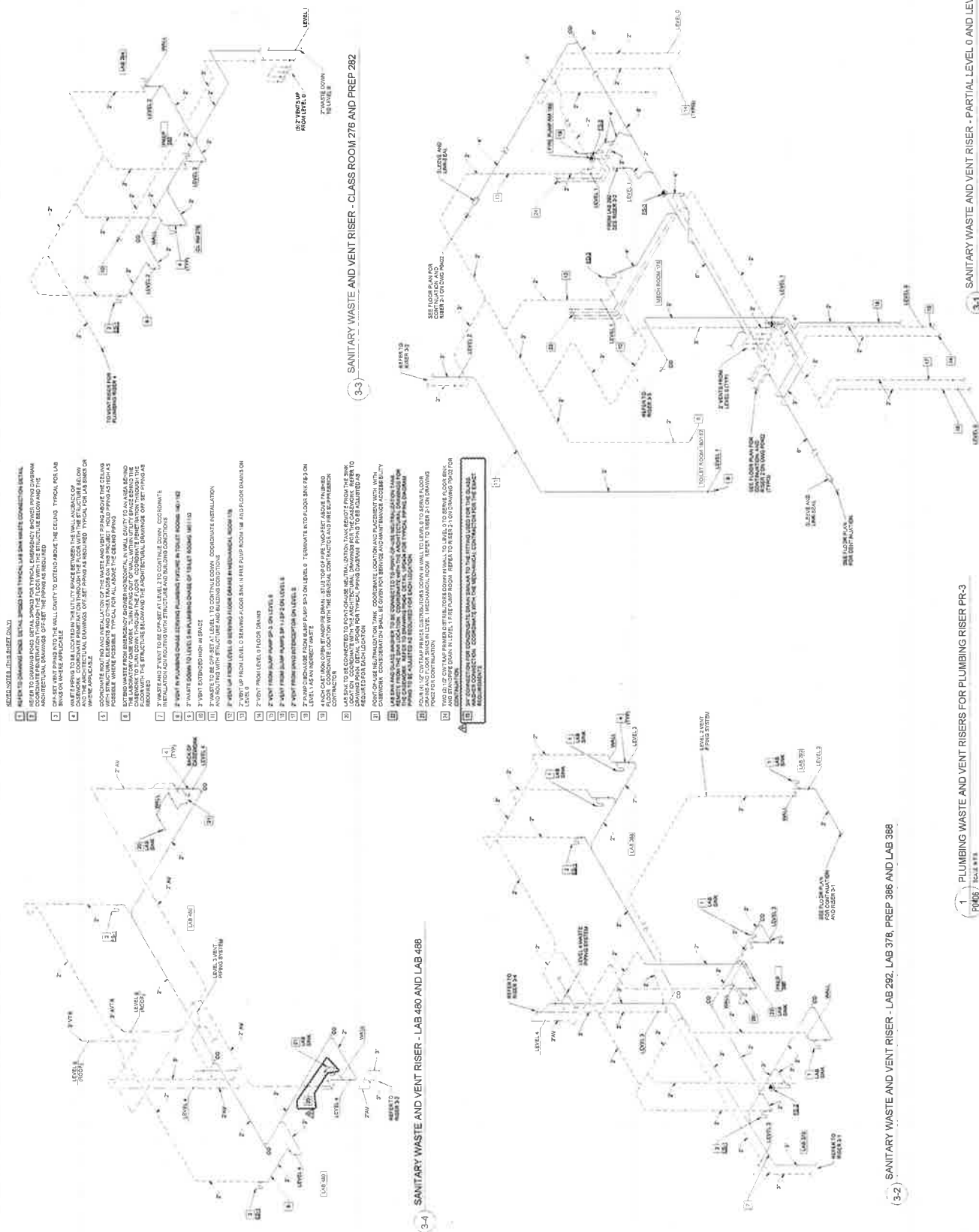
Accepted by Contractor:



LEVEL 04 AREA A FLOOR PLAN - PLUMBING WASTE AND VENT

DEVELOPMENTAL / 1745

- [illegible]





May 05, 2017

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

Via Email

Re: Paric Project No. 15051
15051-Webster University Interdisciplinary Science Building
CP-112 - RFI 498: Emergency Power for HVAC Control Panels

Dear Craig A. Miller Sr:

The Owner's Contractor(s) proposes to complete the following additional work for the additive sum of Eight Hundred Fifty-Nine Dollars And Zero Cents \$859.00 .

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

- PCI-E-0119 (RFI 498: Emergency Power for HVAC Control Panels), Total \$ 859.00

Owner contingency will be used for this change proposal. The scope included supplying the power for the HVAC equipment in the Cadaver Lab from the emergency 1SL1 panel vs. the 1NL2 panel (an additional 40 LF).

Proposed Change Proposal Total: \$859.00

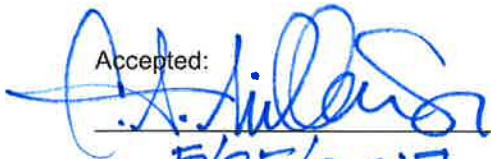
If this change proposal meets with your approval, please sign and return this proposal for our records by at the latest. If accepted this scope will be incorporated into a change order.

Sincerely,

Paric Corporation


Jason Szachnieski
Project Manager

Accepted:


Date: 5/25/2017
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: 05-MAY-17
Time: 01:01 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	PCLE-0119	RFI 498: Emergency Power for HVAC Control Panels			859.00005-MAY-17						859.00	859.00	
Vendor Name													
Guarantee Electrical Construction Co			15051	16000.001 S	Electrical Sub		819.00	RFI 498: Emergency Power for HVAC Control Panels					
			15051	23150.005 M	Contractor Default Insurance (1.25%)		10.00	RFI 498: Emergency Power for HVAC Control Panels					
			15051	23300.001 F	Fee (2.5%)		21.00	RFI 498: Emergency Power for HVAC Control Panels					
			15051	23100.001 M	Risk Management (1.1%)		9.00	RFI 498: Emergency Power for HVAC Control Panels					
Total For EXT				0.00	0.00	859.00					859.00	859.00	
Grand Total:				0.00	0.00	859.00					859.00	859.00	

END OF REPORT

Report Parameters

Job: 15051 Project Code:
From Change Order: Run Date: 05-MAY-17
To Change Order: Run Time: 01:01 PM
Status Code: RIC_SEX
Report Type: Posting Status: Unposted CI
Print Notes: Y Report Code: PM5000
Group By: STATUS



ELECTRICAL CONSTRUCTION

3415 Bent Avenue St. Louis, MO 63116 ph (314) 772-5400 fx (314) 772-2526 web gecoco.com

PROPOSED CHANGE ORDER

Client Address:

PARIC CORPORATION
Contact: Jason Szachnieski
77 W PORT PLAZA # 250
ST. LOUIS, MO 63146

CCN #

Date:

Project Name:

Project Number:

Page Number:

ADDED FOR HVAC CONTROL POWER

5/2/2017

WEBSTER GROVES ISB BUILDING

WEBSTER GROVES ISB BUILDING

1

Work Description

Webster ISB

Added Emergency Power for HVAC Control Panels RFI 498

Description of work

- * Provide (1) emergency 120 volt 20 amp circuit to a J- box located in cadaver lab room 191.
- * Power fed out of panel 1SL1

Base bid shall increase by: ~~\$1,436.00~~

40 LF / 70 LF = 57%
57% x \$1,436 = \$819.00

We reserve the right to correct this quote for errors and omissions.

This quote covers direct costs only and we reserve the right to claim for impact and consequential costs.

This price is good for acceptance within 30 days from the date of receipt.We request a time extension of 2 days.

We will supply and install all materials, labor, and equipment.

~40 LF

Itemized Breakdown

Description

3/4" EMT CONDUIT
3/4" EMT STL SS CONN
3/4" EMT STL SS CPLG
#10 THHN BLACK
#10 WIRE POWER TERM
1/4 PLATED T-ROD
1/4-20 HEX NUT - PLTD STL
1/4 FLAT WASHER - PLTD STL
812M24 1/2-3/4" CONDUIT 1/4" FLNG
4TI24 1/4" ROD 1/4" FLNG HNGR
4 11/16" SQ BOX 2 1/8"D COMB KO
4 11/16" SQ BLANK COVER
PENETRATE WALL
1" FIRE STOPPING

Qty

70
2
7
231
3
3
2
2
9
1
1
1
2
4

Total Mat.

33.61
0.38
1.65
39.05
0.03
1.33
0.03
0.03
15.37
1.38
2.27
3.58
2.66
66.68

Total Hrs.

5.21
0.29
0.50
2.43
0.66
0.41
0.07
0.02
0.68
0.06
0.35
0.09
1.00
1.00

ORIGINAL

PROPOSED CHANGE ORDER

Client Address:

PARIC CORPORATION
77 W PORT PLAZA # 250
ST. LOUIS, MO 63146

CCN #

Date:

Project Name:

Project Number:

Page Number:

ADDED FOR HVAC CONTROL POWER

5/2/2017

WEBSTER GROVES ISB BUILDING

WEBSTER GROVES ISB BUILDING

2

Description	Qty	Total Mat.	Total Hrs.
SHUT DOWN 1SL1 TIE IN	1	0.00	1.00
Totals	339	168.06	13.76

Summary

General Materials	168.06
Material Total	168.06
LU 1 - GF - ST - ELEC	59.75
LU 1 - JW - ST - ELEC	1,040.26
EXPENDABLES	5.04
SMALL TOOLS	33.00
Subtotal	1,306.11
Markup	130.61
Subtotal	1,436.72
Adjustment #1	-0.72
Final Amount	\$1,436.00

CONTRACTOR CERTIFICATION

Name: _____
Date: _____
Signature: _____

I hereby certify that this quotation is complete and accurate based on the information provided.

CLIENT ACCEPTANCE

CCN #: ADDED FOR HVAC CONTROL POWER

Final Amount: \$1,436.00

Name: _____

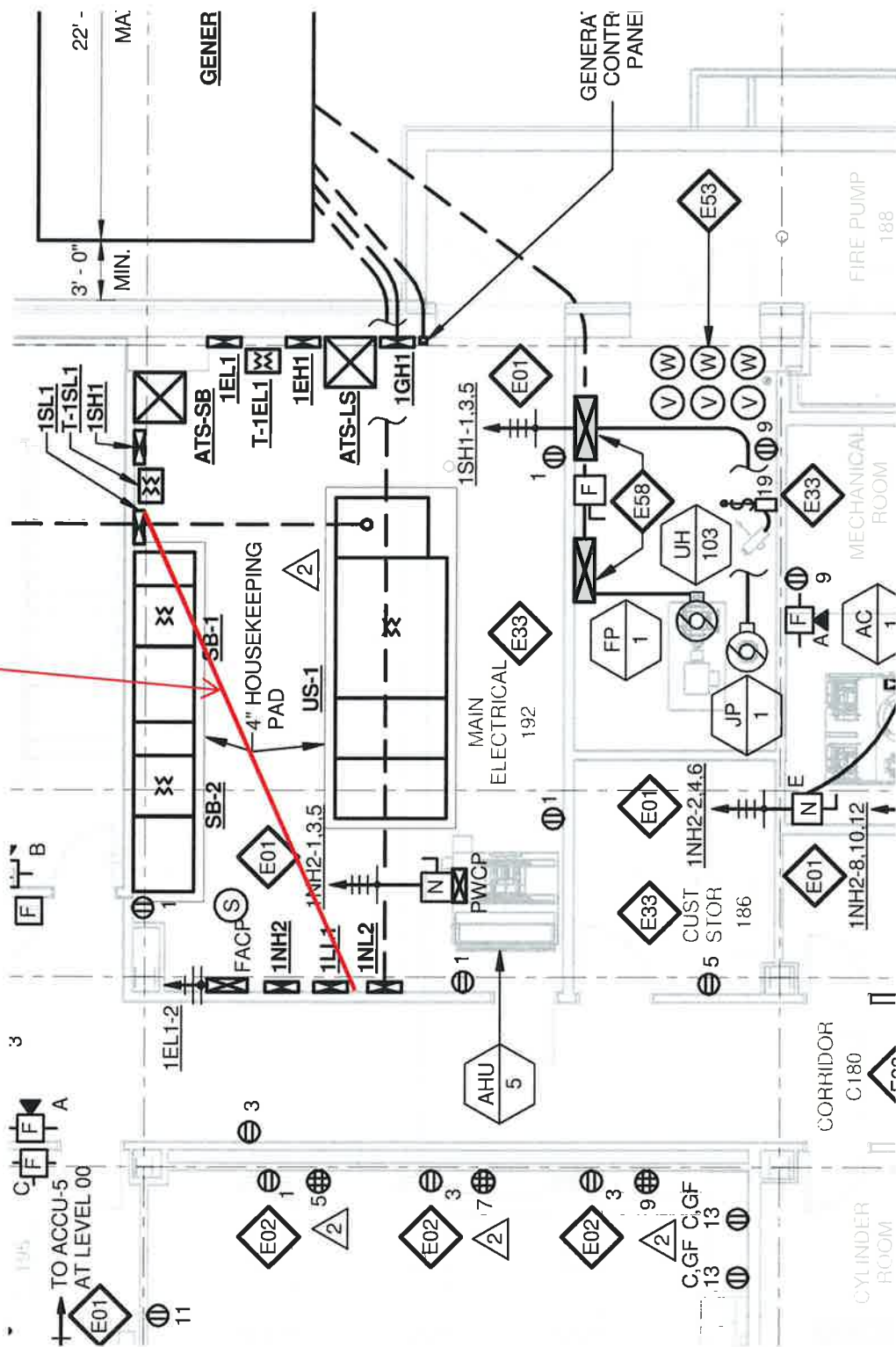
Date: _____

Signature: _____

Change Order #:

I hereby accept this quotation and authorize the contractor to complete the above described work.

ORIGINAL





PARIC CORPORATION
77 Westport Plaza Suite 250
St. Louis, MO 63146
TEL: 636-561-9500
FAX: 636-561-9501

REQUEST FOR INFORMATION **DATE:** March 28, 2017 **NO.:** RFI-498

To: Cannon Design

Attn: Kelvin Patel

From: Paric Corporation

Requested By: Devin Gates

Project Name: 15051-Webster University Interdisciplinary Science Building Project No.: 15051

Subject: Clarification for 120v power to BMS, VAV, and Phoenix power panels

Response Required By: April 04, 2017

Drawing / Spec Reference:

Information Requested:

Please provide clarification for 120V power that is needed for the BMS, VAV and Phoenix power panels in the attached Temperature Controls Submittal; Drawing 1.1 and 2.1 through 2.22. Currently there is not sufficient provisions shown to power these panels.

Provide emergency power to HEF-1 as indicated on Contract Documents including associated damper, pressure sensor, and controls. Refer to keyed notes for HEF-1 on Equipment Data Schedule sheet ME0003.

Response: Provide emergency power for supply and exhaust Phoenix airflow control valves and associated controls serving the Cadaver Lab areas. Connect Phoenix panel serving cadaver lab, to dedicated temperature control 120 volt, 20 amp circuit, from emergency panel 1SL1.

Connect all other Phoenix panels to nearest non-emergency 120 volt panel and document dedicated temperature control circuits on record drawings. Emergency power for supply and return Phoenix airflow control valves serving areas other than the Cadaver Lab area is not required.

ARCHITECT'S RESPONSE: Refer to 239500-3.9-J-2-e: "Emergency Mode Control" for additional information.

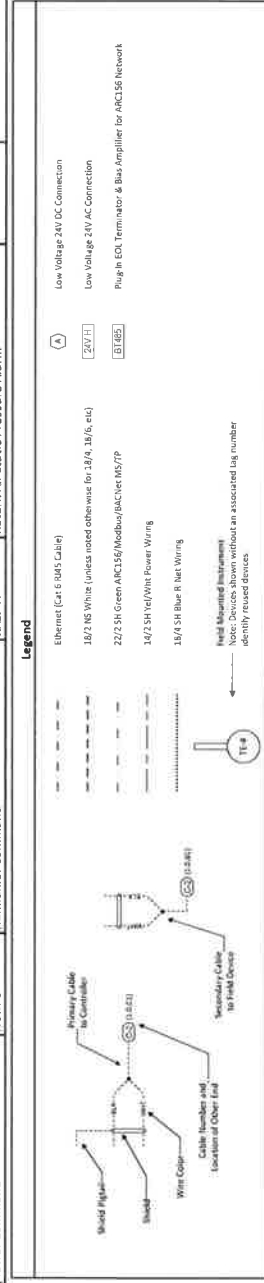
This information is provided as an interpretation of the Contract Documents for implementation. It is not an authorization for change to the Contract Sum or Contract Time. If this information results in a claim for a change to the Contract, the Contractor shall notify the [Construction Manager][Architect] of a change through the change process.

Answered By: Mark de la Fuente, WTA

Date: 4/13/17

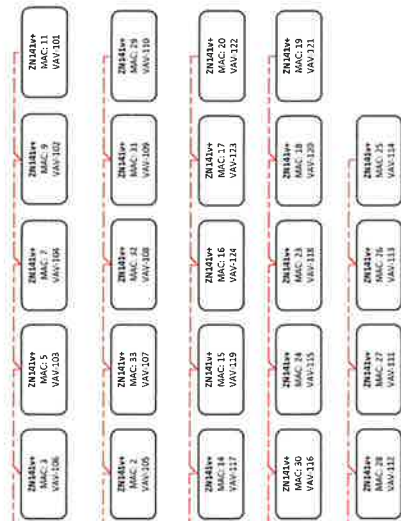
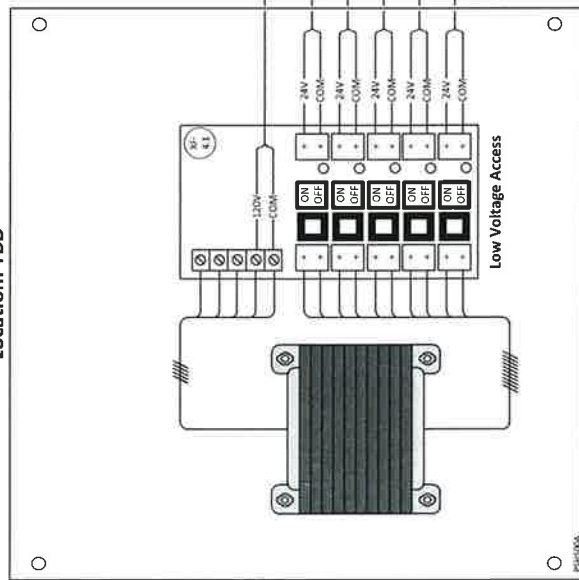
Tag Descriptions							
AA	Remote Annunciator Module & Auto Dialer	IT	Current Transducer	PDT	Pressure Differential Transmitter	TY	Dew Pt /Enthaply/Wet Bulb Transducer
ALC	Automated Logic Controller	JT	BTU Meter	PS	Pressure Switch	V	Valve
ASA	Smoke Detector	JY	Power Meter	PT	Pressure Transmitter	VFD	Variable Frequency Drive
CR	Control Relay	KS	Electronic Timeclock	QT	Gas Transmitter	VT	Vibration Transmitter / Switch
ENC	Enclosure	LS	Level Switch	RK	Retrofit Kit	X	Unclassified
ES	Direct Current Power Supply	LT	Level Transmitter	RP	Relay Panel	XF	Transformer
FCV	Flow Control Valve / Damper Actuator	MS	Humidistat	SC	Satellite Controller	YKS	Position Transmitter
FE	Flow Element	MT	Humidity Transmitter	ST	Speed Transmitter	YL	Position Transmitter
FS	Flow Switch	MTE	Humidity Transmitter w/ Temperature Element	SUB	Subpanel	YS	Leak Detector
FT	Flow Transmitter	MIT	Humidity Transmitter w/ Temperature Transmitter	TE	Temperature Element	YSE	Emergency Stop
G	Generic Device	N	Accessories	T5	Temperature Switch	YY	Transducer
IP	Electro-Pneumatic Transducer	NY	Network Device	TSH	Temperature Switch High	ZC	Zone Controller
IS	Current Switch	P	Pressure Probe	TSL	Temperature Switch Low	ZS	Position Indicating Switch
ISE	Circuit Breaker	PDS	Pressure Differential Switch	TT	Temperature Transmitter	ZT	Position Transmitter

Common Abbreviation Descriptions							
BLDG-DP	Building Differential Pressure	CT-O	Cooling Tower Output	HUM-O	Humidifier Output	RA-T	Return Air Temperature
BLR-A	Boiler Alarm	CWP-A	Condenser Water Pump Alarm	HWP-A	Hot Water Pump Alarm	RF-A	Return Fan Alarm
BLR-C	Boiler Command	CWP-C	Condenser Water Pump Command	HWP-C	Hot Water Pump Command	RF-C	Return Fan Command
BLR-O	Boiler Output	CWP-O	Condenser Water Pump Output	HWP-O	Hot Water Pump Output	RF-Q	Return Fan Output
BYP/LV-O	Bypass Valve Output	CWP-S	Condenser Water Pump Status	HWP-S	Hot Water Pump Status	RF-S	Return Fan Status
CHL-R-A	Chiller Alarm	CWR-T	Condenser Water Return Temperature	HWR-T	Hot Water Return Temperature	RH-C	Re-heat Command
CHL-R-C	Chiller Command	CWS-T	Condenser Water Supply Temperature	HWS-DP	Hot Water System Differential Pressure	RH-O	Re-heat Output
CHL-R-O	Chiller Output	DA-T	Discharge Air Temperature	HWS-F	Hot Water System Flow	SA-F	Supply Air Flow
CHWP-A	Chilled Water Pump Alarm	EA DMPR-O	Exhaust Air Damper Output	HWS-T	Hot Water Supply Temperature	SA-H	Supply Air Humidity
CHWP-C	Chilled Water Pump Command	ECON-O	Economizer Output	HWLV-FDBK	Hot Water Valve Feedback	SA-SP	Supply Air Static Pressure
CHWP-O	Chilled Water Pump Output	EF-A	Exhaust Fan Alarm	HWLV-O	Hot Water Valve Output	SASP-A	Supply Air Static Pressure Alarm
CHWP-S	Chilled Water Pump Status	EF-C	Exhaust Fan Command	LT-A	Low Temperature Alarm	SA-T	Supply Air Temperature
CHWR-T	Chilled Water Return Temperature	EF-O	Exhaust Fan Output	MA-T	Mixed Air Temperature	SF-A	Supply Fan Alarm
CHWS-DP	Chilled Water System Differential Pressure	EF-S	Exhaust Fan Status	OA DMPR-O	Outside Air Damper Output	SF-C	Supply Fan Command
CHWS-F	Chilled Water System Flow	ERW-A	Energy Wheel Alarm	OA-F	Outside Air Flow	SF-O	Supply Fan Output
CHWS-T	Chilled Water Supply Temperature	ERW-C	Energy Wheel Command	OA-H	Outside Air Humidity	SF-S	Supply Fan Status
CHWLV-FDBK	Chilled Water Valve Feedback	ERW-O	Energy Wheel Output	QA-T	Outside Air Temperature	SMK-A	Smoke Alarm
CHWLV-O	Chilled Water Valve Output	FLT-A	Filter Alarm	RA DMPR-O	Return Air Damper Output	ZN-CO2	Zone CO2
CLG-C	Cooling Command	FLT-DP	Filter Differential Pressure	RA-CO2	Return Air CO2	ZN-H	Zone Humidity
CLG-O	Cooling Output	HTG-C	Heating Command	RA-F	Return Air Flow	ZN-T	Zone Temperature
CT-A	Cooling Tower Alarm	HTG-O	Heating Output	RA-H	Return Air Humidity		
CT-C	Cooling Tower Command	HUM-C	Humidifier Command	RASP-A	Return Air Static Pressure Alarm		



[illegible]

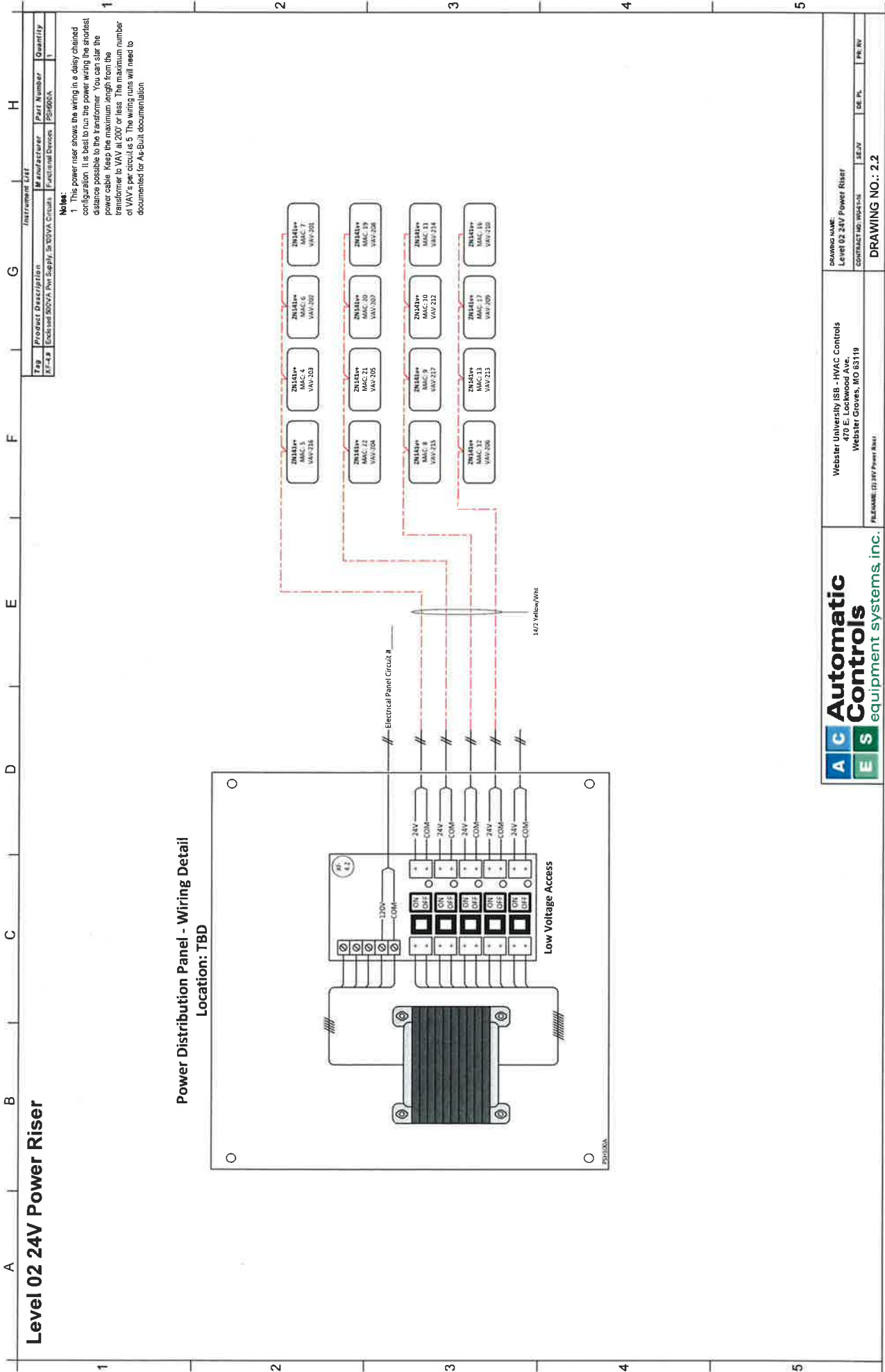
Power Distribution Panel - Wiring Detail
Location: TBD



1. This power riser shows the wiring in a daisy chained configuration. It is best to run the power wiring the shortest distance possible to the transformer. You can star the power cable. Keep the maximum length from the transformer to VAV at 200' or less. The maximum number of VAV's per circuit is 5. The wiring runs will need to be documented for AS-Built documentation

Instrument List				
Tag	Product Description	Manufacturer	Part Number	Quantity
RF-48	Enclosed 500VA Per Supply, Six 20VA Circuits	Functional Devices	PS4500CA	1

 Automatic Controls equipment systems inc	Webster University / SB - HVAC Controls 270 E. Lockwood Ave. Webster Groves, MO 63119	DRAWING NAME: Level 01 24V Power Riser
	FILENAME: (2) 24V Power Riser	CONTRACT NO. WUGA-14-1 18 JAN 18 08 PM DRAWING NO.: 2.1



Level 02 24V Power Riser

Power Distribution Panel - Wiring Detail
Location: TBD

Tag	Product Description	Manufacturer	Part Number	Quantity
REF-48	Enclosed 300VA Power Supply, 24VDC/5A	PSI/5000A		1

Notes:
1. This power riser shows the wiring in a daisy chained configuration. It is best to run the power wiring the shortest distance possible to the transformer. You can size the power cable. Keep the maximum length from the transformer to VAV at 200' or less. The maximum number of VAV's per circuit is 5. The wiring runs will need to be documented for As-Built documentation.

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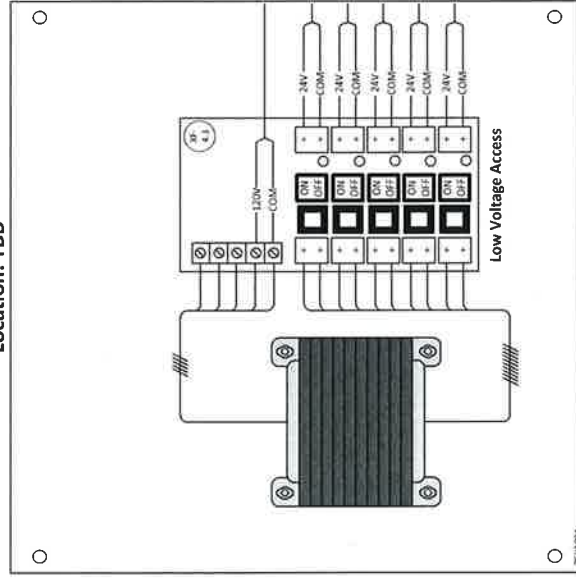
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Webster University ISB - HVAC Controls
470 E. Lockwood Ave.
Webster Groves, MO 63119

COASTAL NAME
Level 02 24V Power Riser
CONTRACT NO: 10441-H
DE: PL
PR: IV

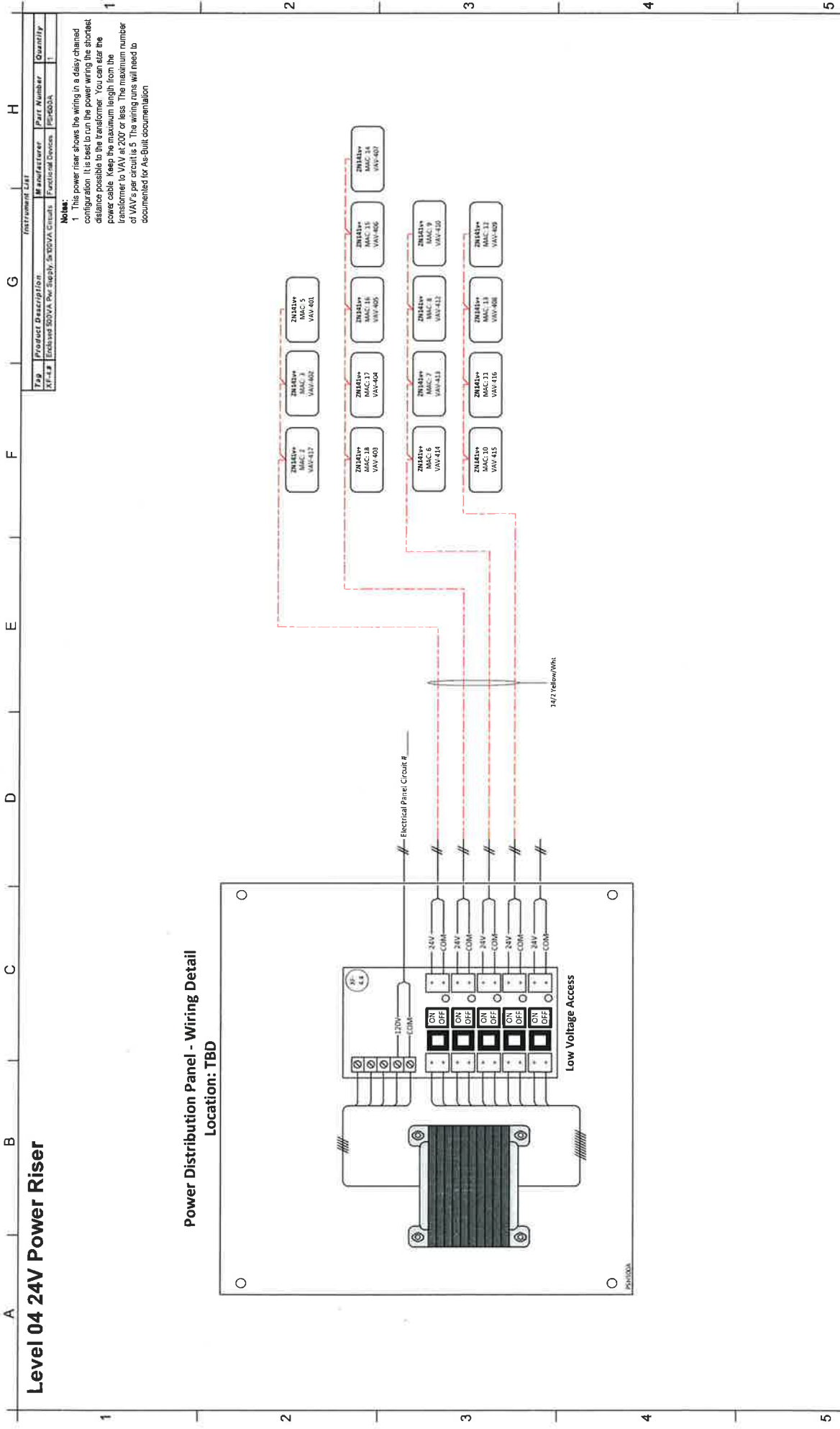
DRAWING NO.: 2.2



1. This power riser shows the wiring in a daisy chained configuration. It is best to run the power wiring the shortest distance possible to the transformer. You can star the power cable. Keep the maximum length from the transformer to VAV at 200' or less. The maximum number of VAV's per circuit is 5. The wiring runs will need to be documented for As-Built documentation.

Instrument List			
	Manufacturer	Part Number	Quantity
Circuits	Functional Devices	PS100A	1

 Automatic Controls equipment systems, inc.	DRAWING NO.: 2.3	
	DRAWING NAME: Level 03 24V Power Riser	
	CONTRACT NO. WACI-14	
	FILE NO.	



Level 04 24V Power Riser

Power Distribution Panel - Wiring Detail
Location: TBD

Tag	Product Description	Manufacturer	Part Number	Quantity
REF-4.3	Enclined 500VA Per Supply, 24/00VA Controls	Friedrich Devices	FD-400A	1

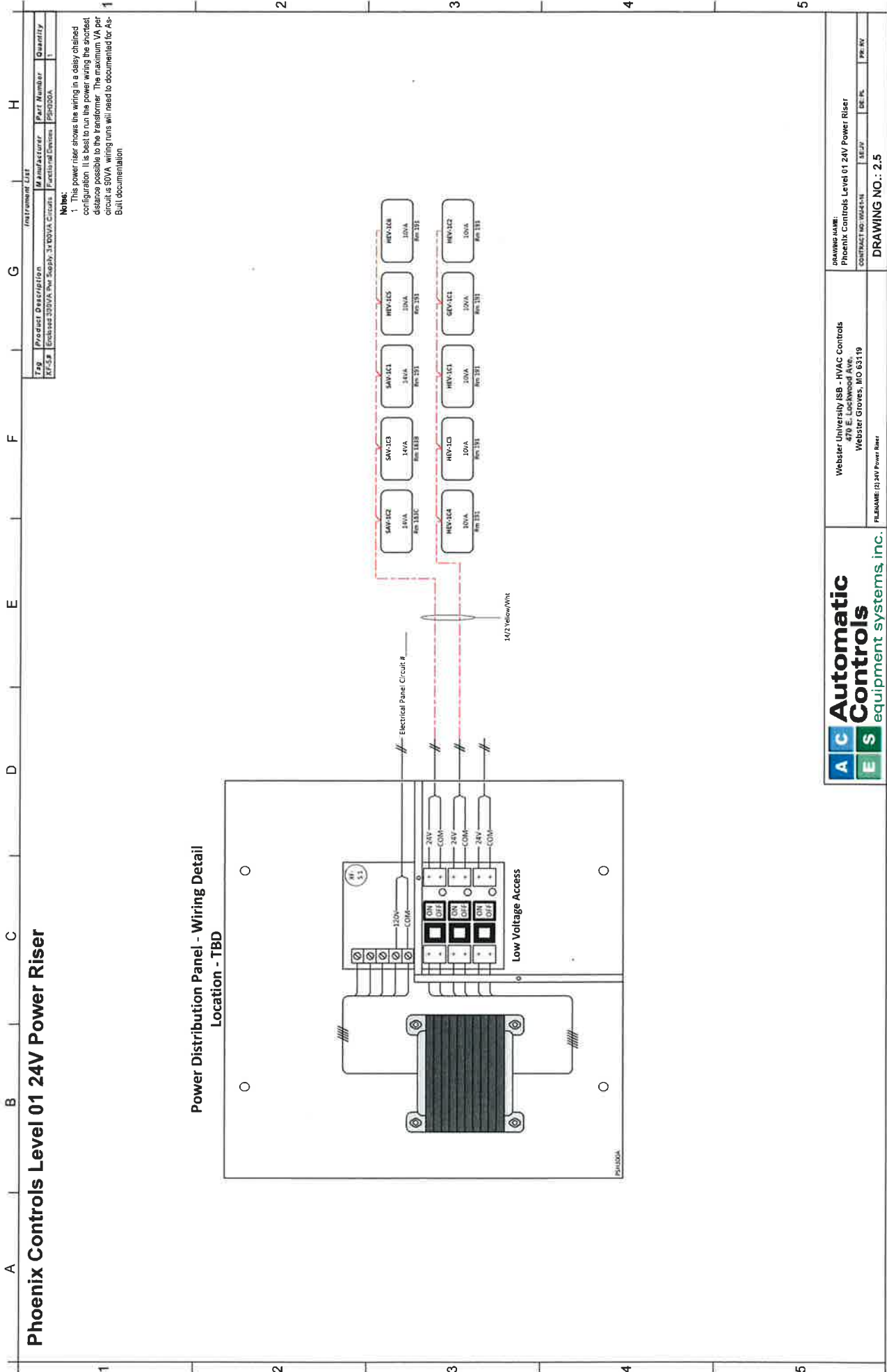
Notes:
1 This power riser shows the wiring in a delay channel configuration. It is best to run the power wiring the shortest distance possible to the transformer. You can star the power cable. Keep the maximum length from the transformer to VAV at 200' or less. The maximum number of VAV's per circuit is 5. The wiring runs will need to be documented for As-Built documentation.



Webster University ISB - HVAC Controls
470 E. Lockwood Ave.
Webster Groves, MO 63119

REVISION NAME:
Level 04 24V Power Riser
CONTRACT NO. 10441-11
SHEET
PR. 3V

DRAWING NO.: 2.4



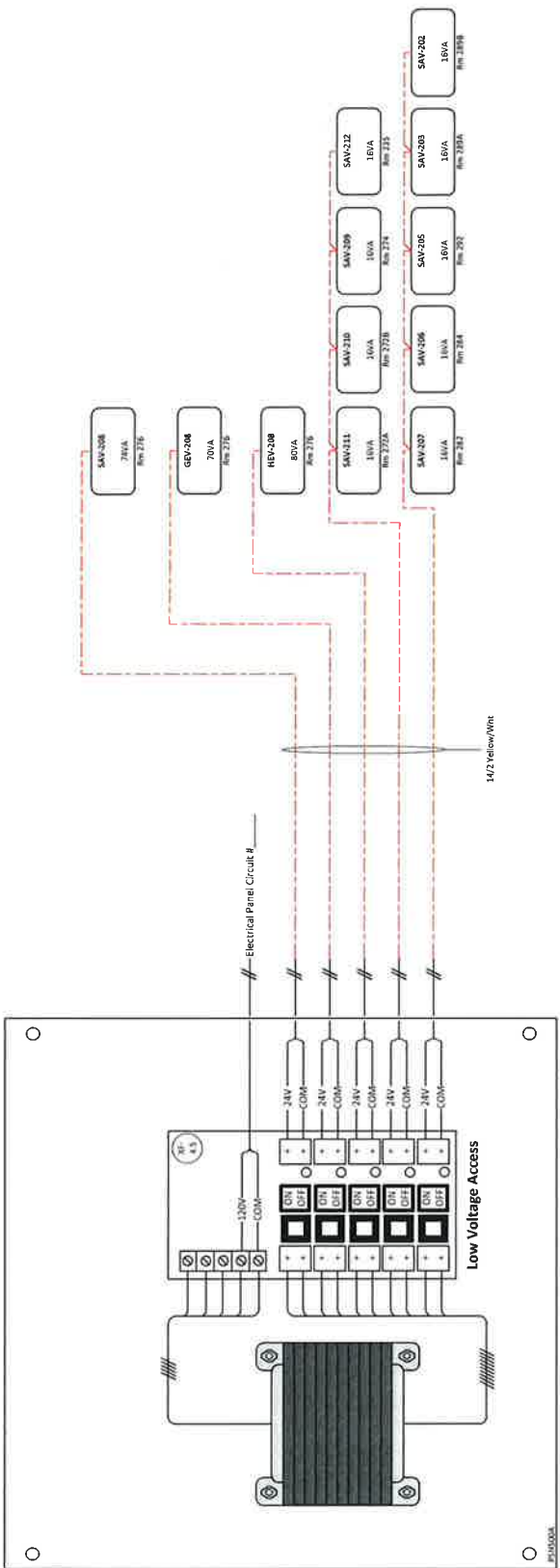
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Phoenix Controls Level 02 24V Power Riser (1)

Tag	Product Description	Manufacturer	Part Number	Quantity
XF-2.3	Enclined 900VA Per Supply, 24VDC	Phoenix Controls	900-000A	1

Notes:
1. This power user shows the wiring in a delay chained configuration. It is best to run the power wiring the shortest distance possible to the transformer. The maximum VA per circuit is 90VA. wiring runs will need to be documented for As-Built documentation.

Power Distribution Panel - Wiring Detail Location: TBD



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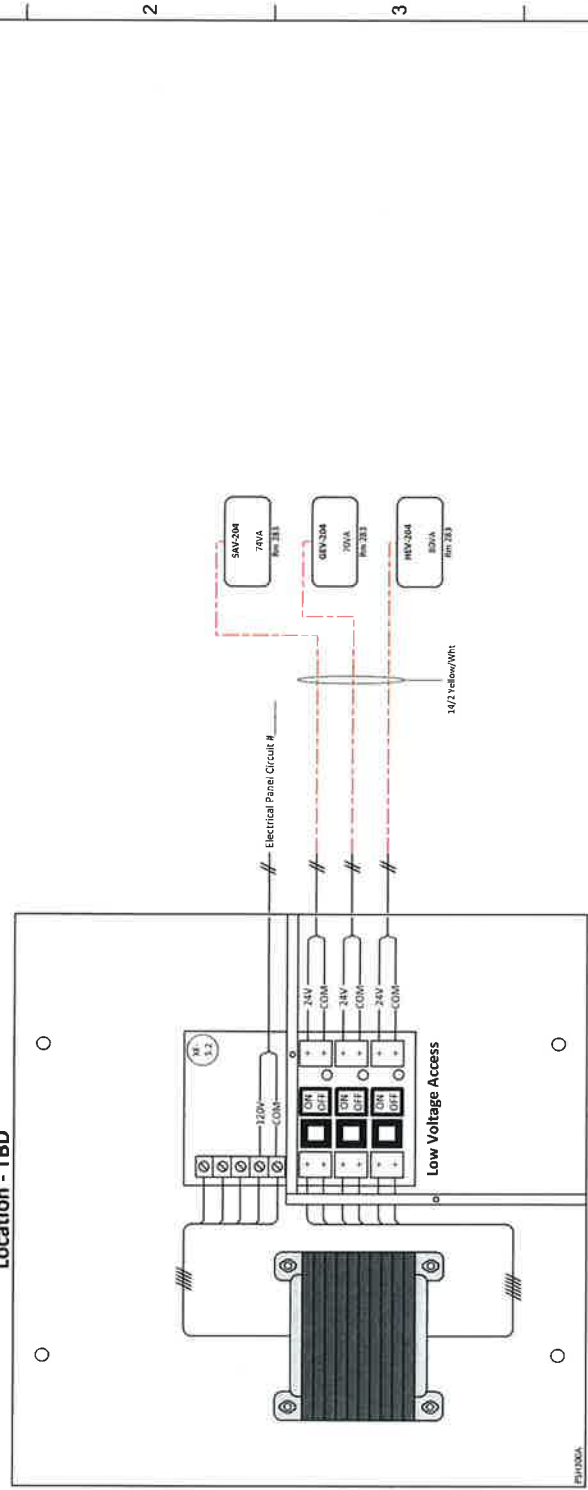
Webster University ISB - HVAC Controls
470 E. Lockwood Ave.
Webster Groves, MO 63119

Phoenix Controls Level 02 24V Power Riser (1)
CONTRACT NO: 104-116
DE PL
PR-IV

DRAWING NO.: 2.6

Notes:

- 1 This power riser shows the wiring in a daisy chained configuration. It is best to run the power wiring the shortest distance possible to the transformer. The maximum VA per circuit is 90VA. wiring runs will need to be documented for AS-Built documentation



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FILENAME: (2) 24V Power Rider

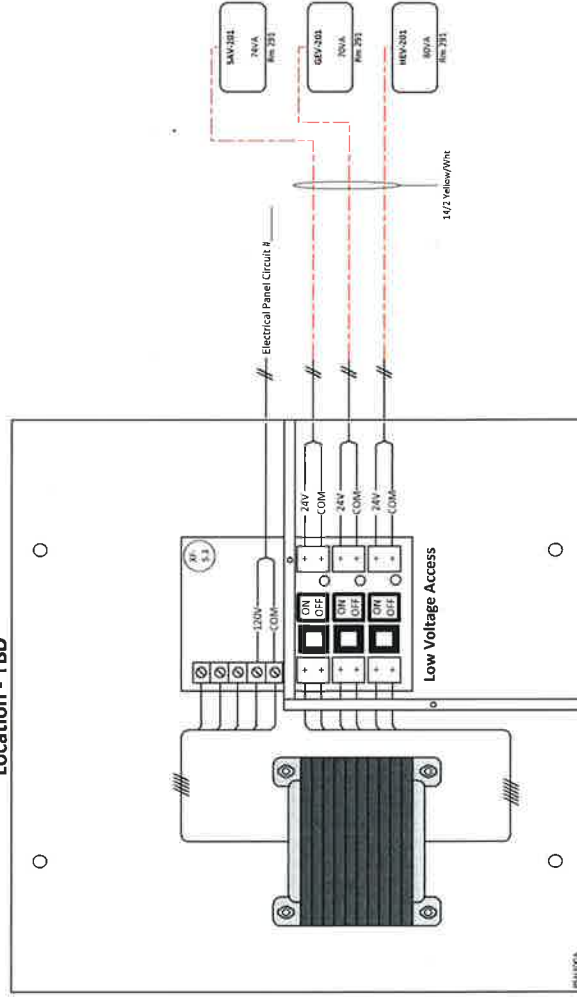
DRAWING NAME:
Phoenix Controls Level 02 24V Power Riser (2)

CONTRACT NO. WFL-1-16	SEAL	DE. PL.
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DRAWING NO.: 2.7

Notes:

1. This power riser shows the wiring in a daisy chained configuration. It is best to run the power wiring the shortest distance possible to the transformer. The maximum VA per circuit is 90VA, wiring runs will need to be documented for As-Built documentation.



DRAWING NAME:
Phoenix Controls Level 02 24V Power Riser (3)

CONTRACT NO.: WDC14-16	DATE: 02-14-16	DATE: 02-14-16
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DRAWING NO.: 2.8

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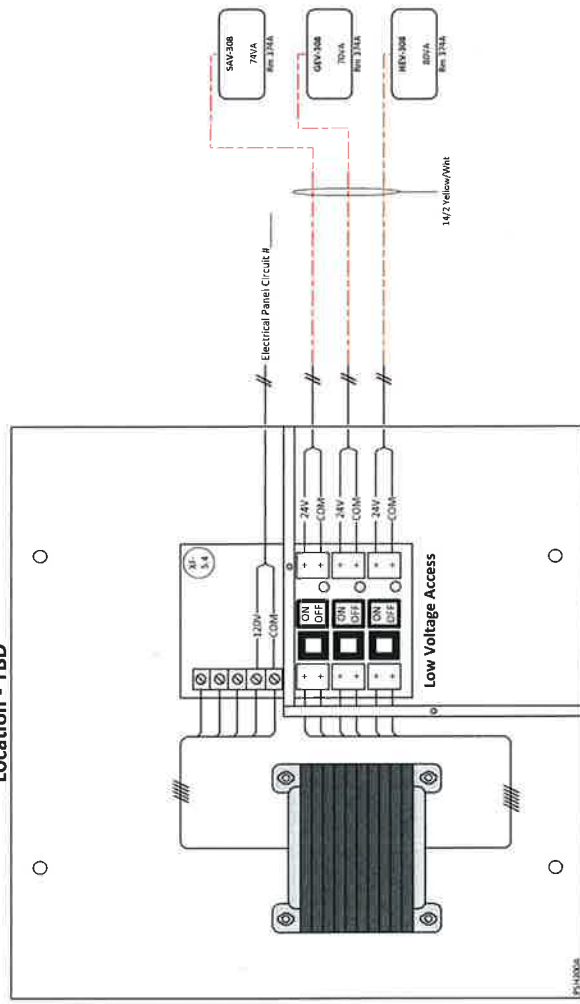
Phoenix Controls Level 03 24V Power Riser (1)

Instrument List			
Tag	Product Description	Manufacturer	Part Number
XF-5#	Endused 300VA Per Supply 3x 800VA Circuits	Phoenix Controls	PH0300A
			Quantity
			1

Notes:

1. This power riser shows the wiring in a daisy chained configuration. It is best to run the power wiring the shortest distance possible to the transformer. The maximum VA per circuit is 90VA. wiring runs will need to be documented for As-Built documentation.

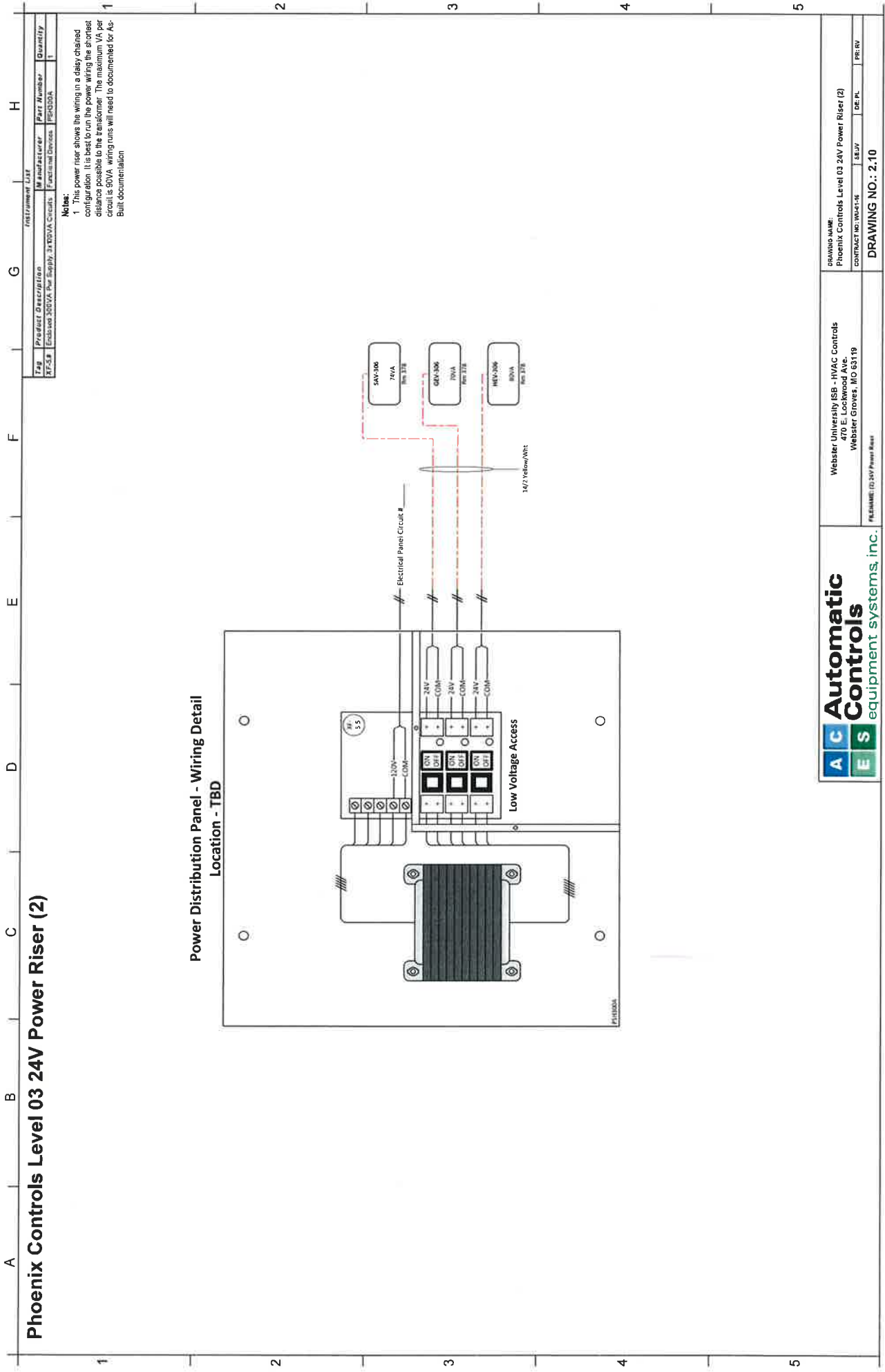
Power Distribution Panel - Wiring Detail
Location - TBD

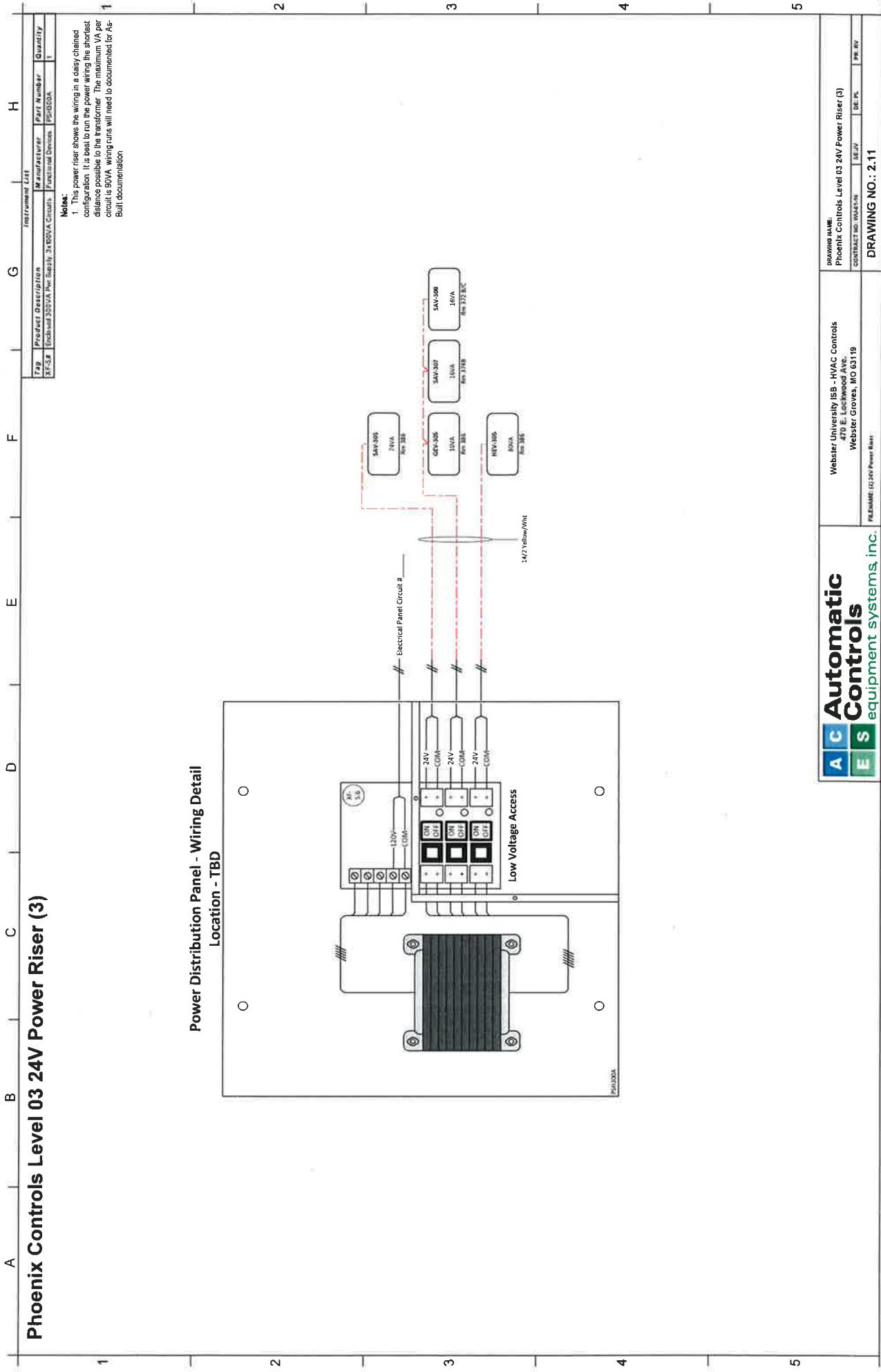


Webster University ISB - HVAC Controls
470 E. Lockwood Ave.
Webster Groves, MO 63119

Phoenix Controls Level 03 24V Power Riser (1)

DRAWING NO.: 2.9





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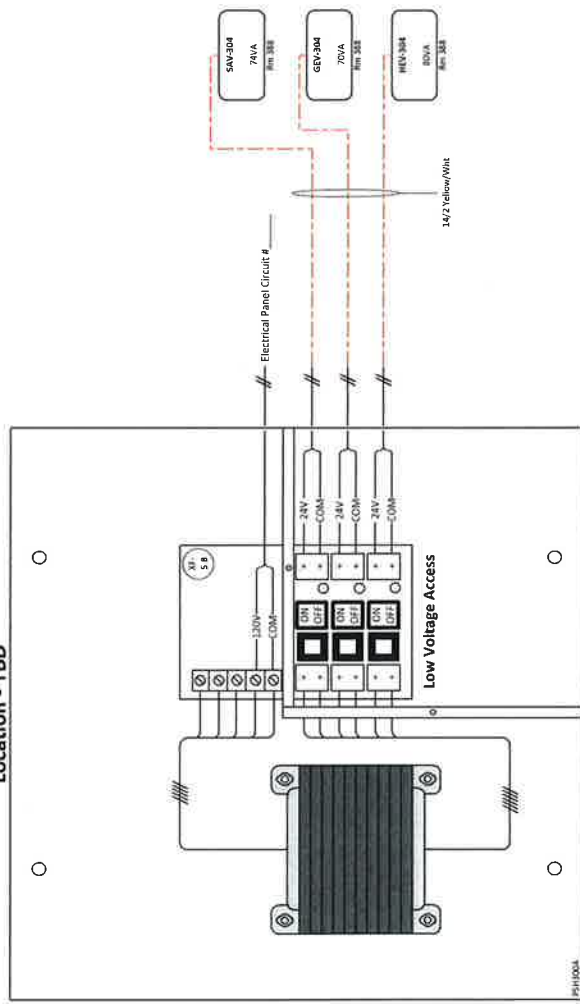
Phoenix Controls Level 03 24V Power Riser (4)

Instrument List			
Tag	Product Description	Manufacturer	Quantity
XF-5.8	Embedded 300VA Per Supply, 3x 800VA Circuits	Phoenix Controls	1

Notes:

- 1 This power riser shows the wiring in a daisy chained configuration. It is best to run the power wiring the shortest distance possible to the transformer. The maximum VA per circuit is 900VA. wiring runs will need to be documented for As-Built documentation.

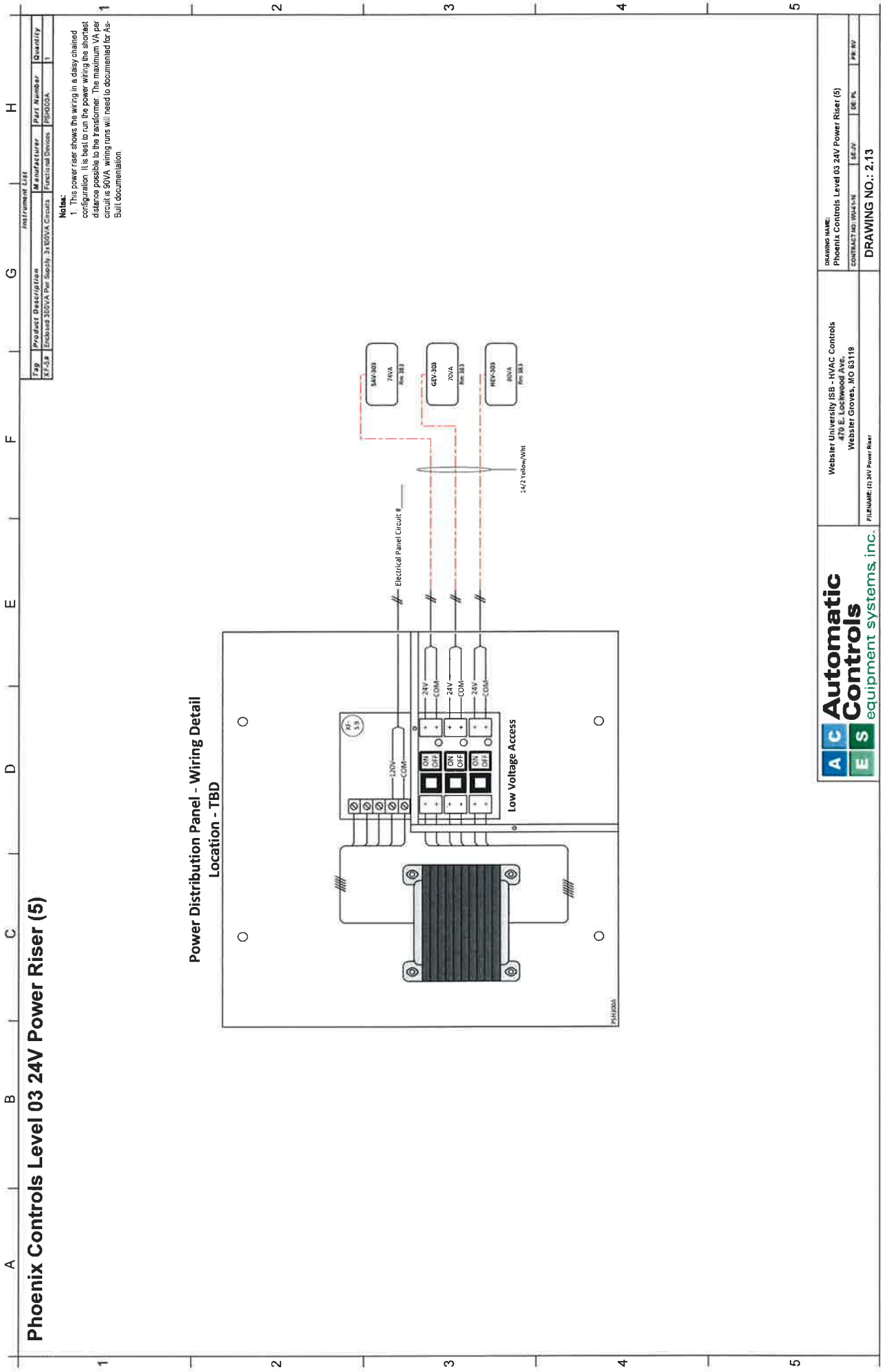
Power Distribution Panel - Wiring Detail
Location - TBD



Webster University ISB - HVAC Controls
470 E. Lockwood Ave.
Webster Groves, MO 63119

DRAWING NO.: 2.12

Drawing Name			
Phoenix Controls Level 03 24V Power Riser (4)	DE: PL	PP: RV	



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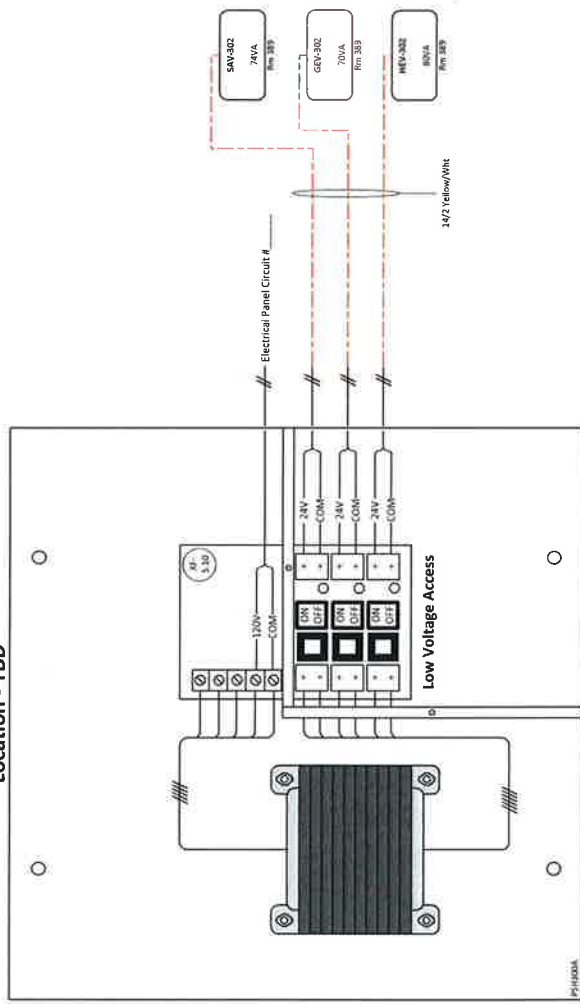
Phoenix Controls Level 03 24V Power Riser (6)

Part Number List			
Tag	Product Description	Manufacturer	Quantity
1P-3B	Enduser 300VA Per Supply 3x 80VA Controls	Phoenix Controls	1

Notes:

1. This power riser shows the wiring in a daisy chained configuration. It is best to run the power wiring the shortest distance possible to the transformer. The maximum VA per circuit is 90VA. Wiring runs will need to be documented for As-Built documentation.

Power Distribution Panel - Wiring Detail
Location - TBD



Webster University ISB - HVAC Controls
470 E. Lockwood Ave.
Webster Groves, MO 63119

Phoenix Controls Level 03 24V Power Riser (6)
CONTRACT NO. 10441-16
REV. 01 DE 16

DRAWING NO.: 2.14

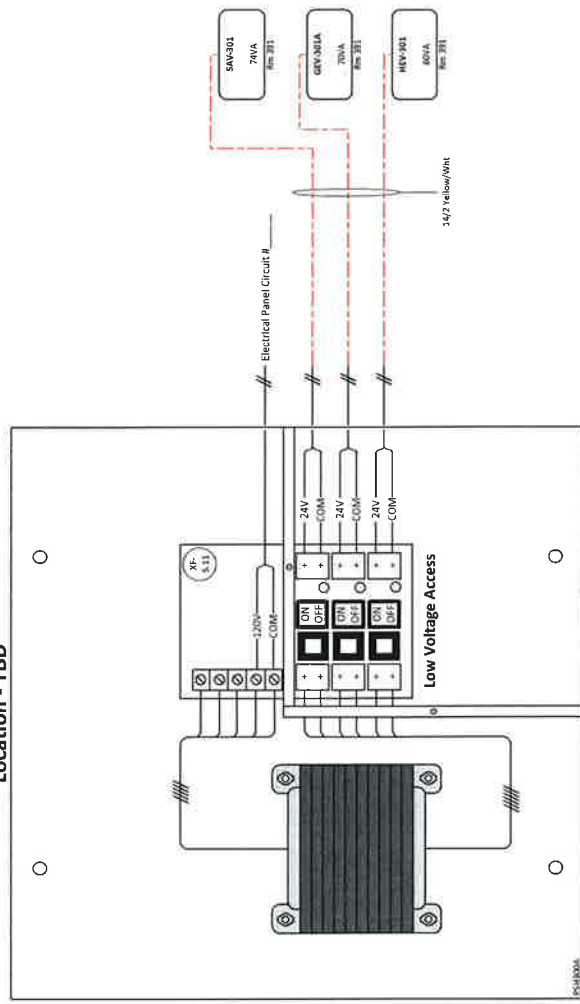
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Phoenix Controls Level 03 24V Power Riser (7)

Instrument List			
Tag	Product Description	Manufacturer	Part Number
XF-53	Enclosed 300VA Per Supply, 3x 800VA Circuits	Phoenix Controls	PH0000A
			Quantity
			1

Notes:
1. This power riser shows the wiring in a daisy chained configuration. It is best to run the power wiring the shortest distance possible to the transformer. The maximum VA per circuit is 90VA. Wiring runs will need to be documented for As-Built documentation.

Power Distribution Panel - Wiring Detail
Location - TBD



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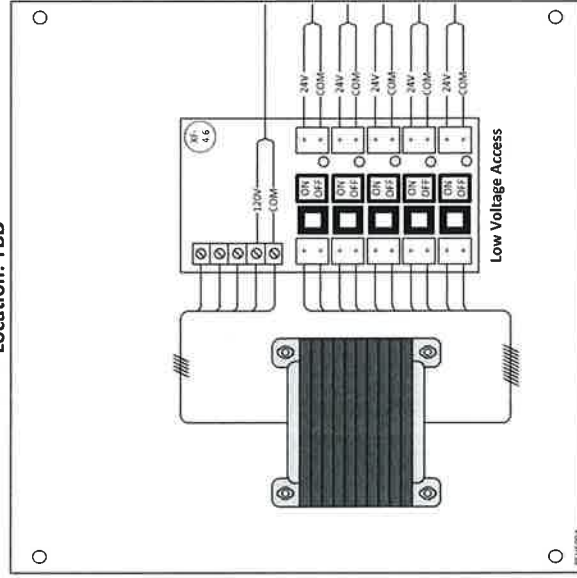
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Webster University ISB - HVAC Controls
470 E. Lockwood Ave.
Webster Groves, MO 63119

DRAWING NAME:
Phoenix Controls Level 03 24V Power Riser (7)

CONTRACT NO. 10445-N
SHEET
DIE PL
PR-04
DRAWING NO.: 2.15



1 This power riser shows the wiring in a daisy chained configuration. It is best to run the power wiring the shortest distance possible to the transformer. The maximum VA per circuit is 90VA. wiring runs will need to be documented for AEC/Built documentation.

Instrument List				
Tag	Product Description	Manufacturer	Part Number	Quantity
XP-48	Enclosed 500VA Per Supply Six 200VA Circuits	Functional Devices	PS4600A	1

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DRAWING NAME

Phoenix Controls Level 04 24V Power Riser (1)

CONTRACT NO. TRADE-#

SE-27

DWG. #

2-16

FILENAME: [1] 24V Power Riser

Webster University /S-B - HVAC Controls
470 E. Lockwood Ave.
Webster Groves, MO 63119

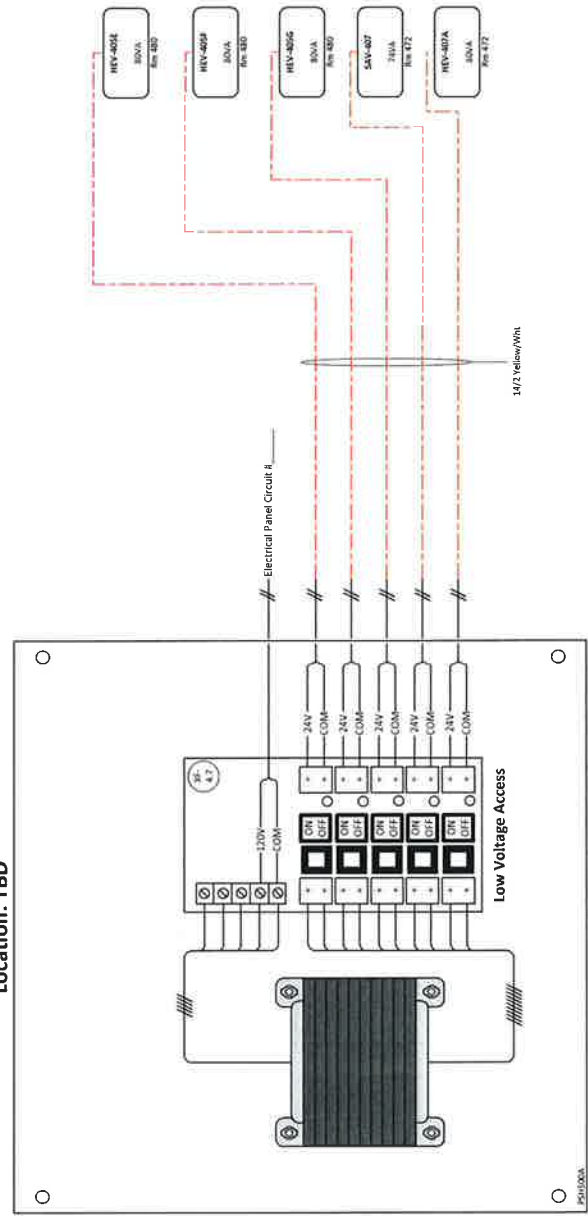
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Phoenix Controls Level 04 24V Power Riser (2)

Instrument List			
Tag	Product Description	Manufacturer	Part Number
XF-4.2	Endused 500VA Per Supply, 24/00VA Circuits	Phoenix	PH-600A
			Quantity
			1

Notes:
1. This power riser shows the wiring in a daisy chained configuration. It is best to run the power wiring the shortest distance possible to the transformer. The maximum VA per circuit is 90VA. wiring runs will need to be documented for As-Built documentation

Power Distribution Panel - Wiring Detail
Location: TBD



Webster University/ISB - HVAC Controls
470 E. Lockwood Ave.
Webster Groves, MO 63119

Contract Name:
Phoenix Controls Level 04 24V Power Riser (2)
Contract No: 10441-12
Rev: 1.0
Date: 12/1/12
Rev: 1.0
Date: 12/1/12

DRAWING NO.: 2.17

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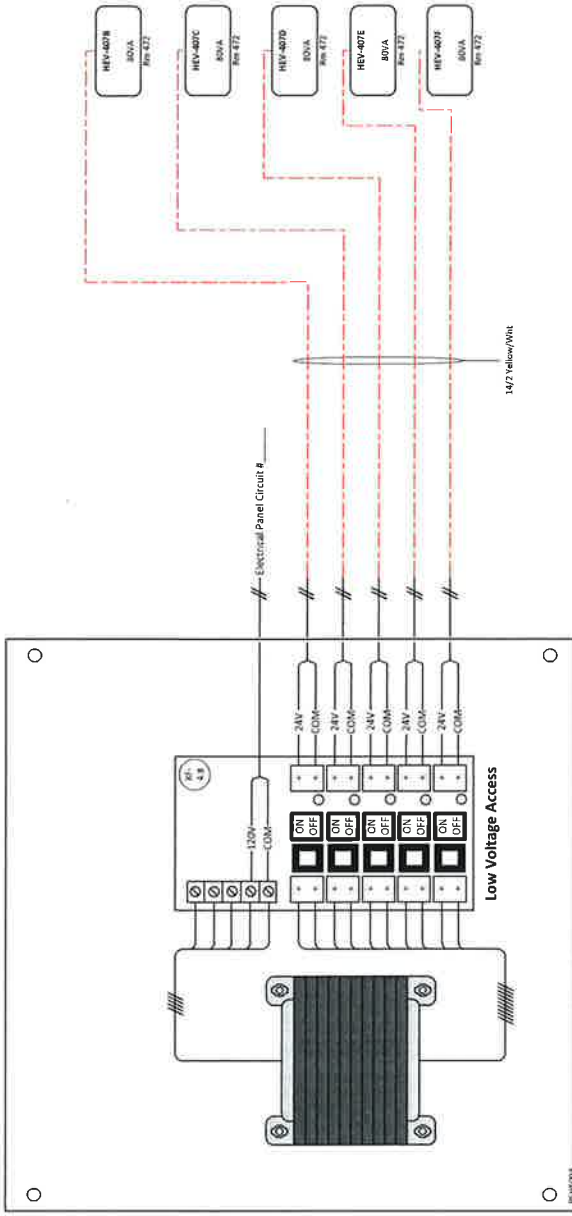
Phoenix Controls Level 04 24V Power Riser (3)

Instrument List			
Tag	Product Description	Part Number	Quantity
2E-1.8	Enclaid 500VA Pwr Supply, 5kVDA Circuits	500000A	1

Notes:

1. This power riser shows the wiring in a daisy chained configuration. It is best to run the power wiring the shortest distance possible to the transformer. The maximum VA per circuit is 50VA. wiring runs will need to be documented for As-Built documentation.

Power Distribution Panel - Wiring Detail
Location: TBD



Webster University/ISB - HVAC Controls
470 E. Lockwood Ave.
Webster Groves, MO 63119

Phoenix Controls Level 04 24V Power Riser (3)

DRAWING NO.: 2.18

A B C D E F G H

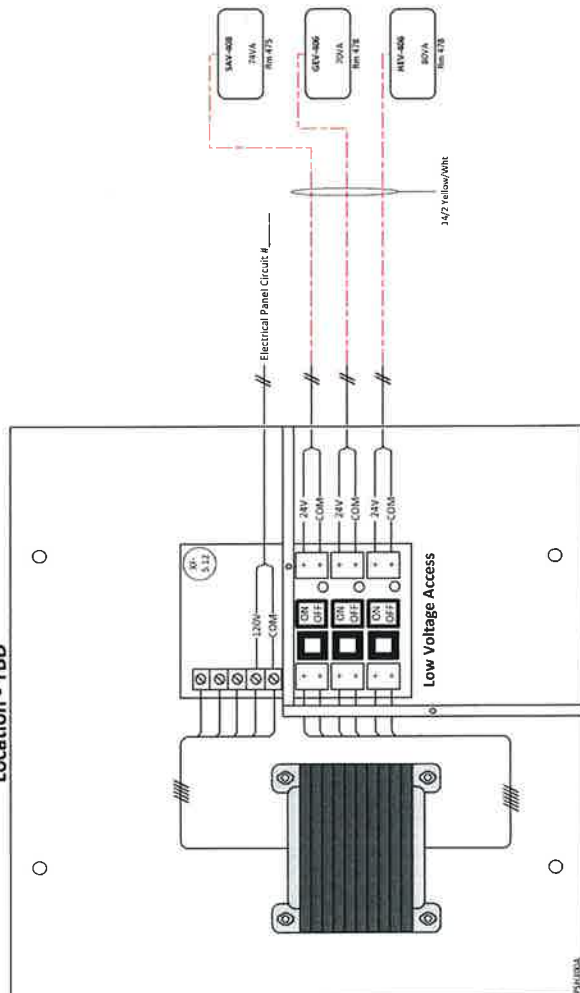
Phoenix Controls Level 04 24V Power Riser (4)

Instrument List			
Tag	Product Description	Manufacturer	Part Number
XF-52	Enclosed 300VA Per Supply 24 000VA Circuit	Phoenix Controls	PH000A
			Quantity
			1

Notes:

1. This power riser shows the wiring in a daisy chained configuration. It is best to run the power wiring the shortest distance possible to the transformer. The maximum VA per circuit is 90VA. wiring runs will need to be documented for As-Built documentation.

Power Distribution Panel - Wiring Detail
Location - TBD



Webster University/ISB - HVAC Controls
470 E. Lockwood Ave.
Webster Groves, MO 63119

DRAWING NAME:
Phoenix Controls Level 04 24V Power Riser (4)

CONTRACT NO: 1845-18
SHEET NO: 2.19
P&H REV

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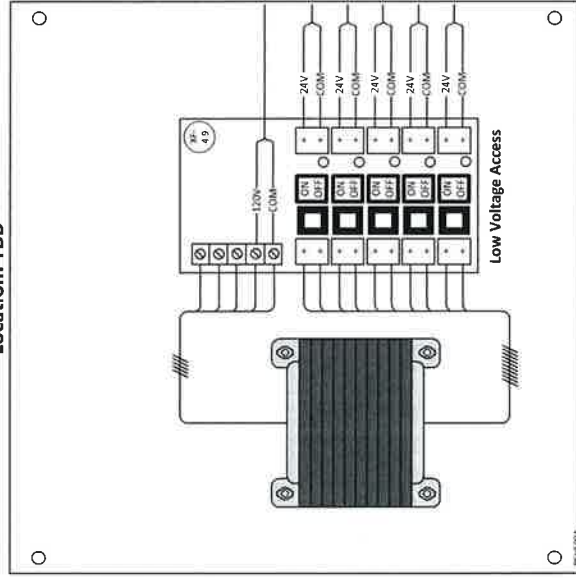
Phoenix Controls Level 04 24V Power Riser (5)

Instrument List			
Tag	Product Description	Manufacturer	Part Number
XP-4.5	Enclosed 300VA Per Supply, 500VA Circuit	Phoenix Controls	PS-400A
			Quantity
			1

Notes:

1. This power riser shows the wiring in a daisy chained configuration. It is best to run the power wiring the shortest distance possible to the transformer. The maximum VA per circuit is 90VA. wiring cuts will need to be documented for As-Built documentation.

Power Distribution Panel - Wiring Detail
Location: TBD



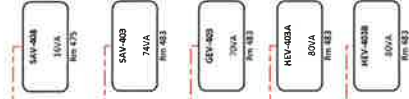
Webster University ISB - HVAC Controls
470 E. Lockwood Ave.
Webster Groves, MO 63119

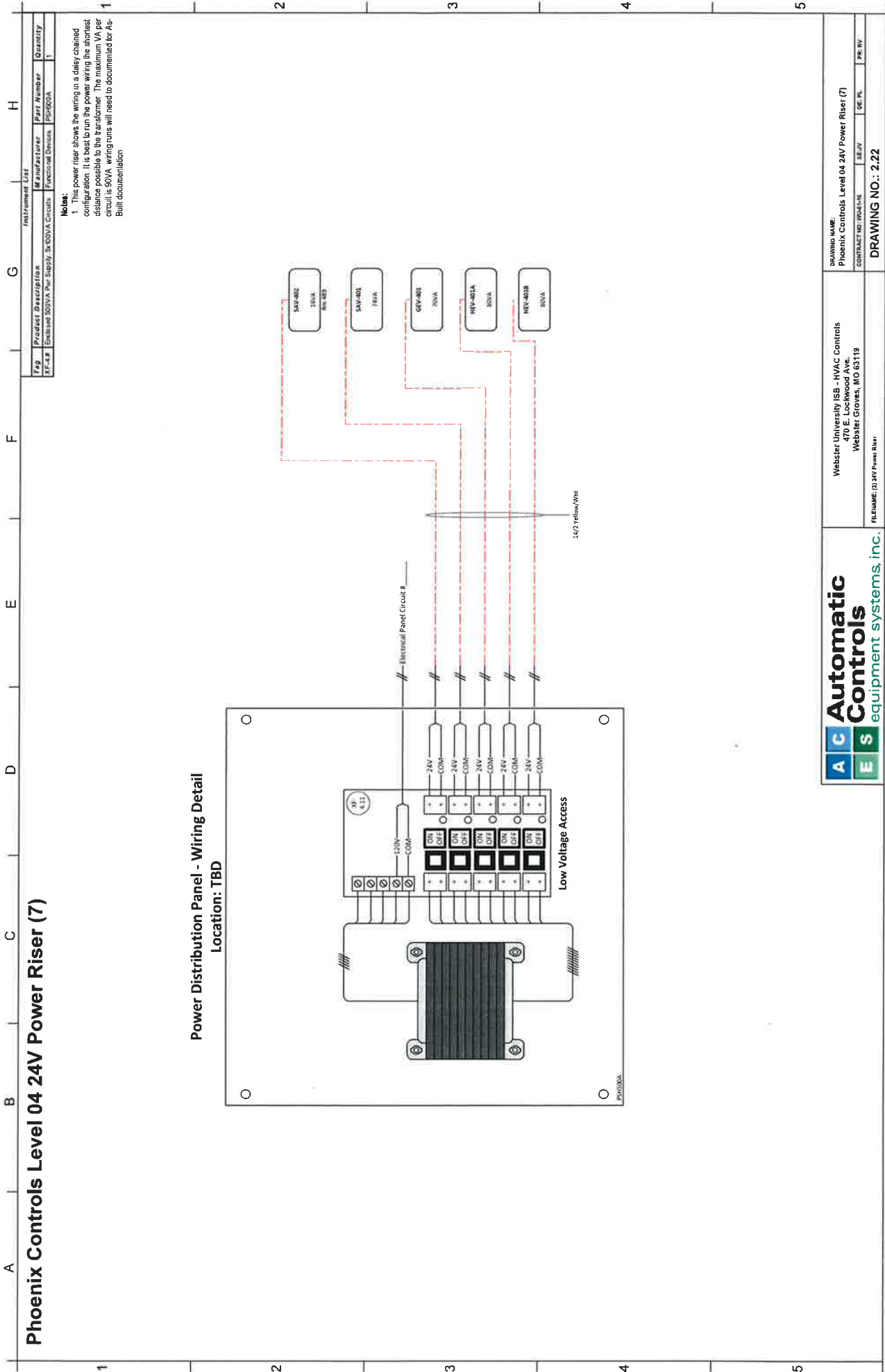
REVISION NAME:
Phoenix Controls Level 04 24V Power Riser (5)

CONTRACT NO: 10414-16	SE/JV	DE/PL	PR/RY
DRAWING NO.: 2.20			

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1. This power riser shows the wiring in a daisy chained configuration. It is best to run the power wiring the shortest distance possible to the transformer. The maximum VA per circuit is 90VA, wiring runs will need to be documented for As-Built documentation.





Tag	Product Description	Manufacturer	Part Number	Quantity
EF-48	Enkiled 500VA Per Supply, 3x 90VA Circuits	Functional Devices	FD-000A	1

ISSUED NAME	Phoenix Controls Level 04 24V Power Riser (7)
CONTRACT NO.	1044-NE
DATE	08/27
DESIGN	PRE-REV

Webster University ISB - HVAC Controls 470 E. Lockwood Ave. Webster Groves, MO 63119	FILENAME: 02 24V Power Riser
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Automatic Controls

equipment systems, inc.

DRAWING NO.: 2.22



June 23, 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-121 - ASI #57 Casework revisions for aquarium and removal of rail

Dear Craig A. Miller Sr:

Paric Corporation proposes to complete the following additional work for the additive sum of Nine Hundred Sixty-Four Dollars And Eighty-Eight Cents \$964.88 .

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

- PCI-E-0136 (ASI 57 - Casework revisions for aquarium and removed railing), Total \$ 964.88

This change shall utilize owner's contingency.

Proposed Change Proposal Total: \$964.88

If this change proposal meets with your approval, please sign and return this proposal for our records by June 23, 2017 at the latest. If accepted this scope will be incorporated into a change order.

Sincerely,

Paric Corporation

Jason Szachnieski
Project Manager

Accepted:

Declined:

Date: _____

Craig A. Miller Sr
Webster University

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 2
Date: 23-JUN-17
Time: 02:02 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-0136	ASI 57 - Casework revisions for aquarium and removed railing			964.88	964.88	964.88				964.88	964.88	
Vendor Name													
Atlas Iron Works													
	15051		05131.107	S	Stairs & Misc Metals		-17,179.00		ASI 57 - Casework revisions for aquarium and removed railing				
Guarantee Electrical Construction Co													
	15051		16000.001	S	Electrical Sub		2,086.00		ASI 57 - Casework revisions for aquarium and removed railing				
Paric Corp - Self Perform													
	15051		06200.001	S	Finish Carpentry Sub		16,811.00		ASI 57 - Casework revisions for aquarium and removed railing				
KCI Construction													
	15051		03119.905	S	Site Concrete Walls		-345.00		ASI 57 - Casework revisions for aquarium and removed railing				
NGG Ltd. Incorporated													
	15051		08400.000	S	Window / Glass Sub		-453.12		ASI 57 - Casework revisions for aquarium and removed railing				
	15051		23100.001	M	Risk Management (1.1%)		10.00		ASI 57 - Casework revisions for aquarium and removed railing				
	15051		23150.005	M	Contractor Default Insurance (1.25%)		11.00		ASI 57 - Casework revisions for aquarium and removed railing				
	15051		23300.001	F	Fee (2.5%)		24.00		ASI 57 - Casework revisions for aquarium and removed railing				
Total For EXT			0.00	0.00	964.88						964.88	964.88	
Grand Total:			0.00	0.00	964.88						964.88	964.88	



June 09, 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-121 - ASI #57 Casework revisions for aquarium and removal of rail

Dear Craig A. Miller Sr:

Paric Corporation proposes to complete the following additional work for the additive sum of Two Thousand Nine Hundred Fifty-One Dollars And Zero Cents \$2,951.00 .

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

- PCI-E-0136 (ASI 57 - Casework revisions for aquarium and removed railing), Total \$ 2,951.00

This change shall utilize owner's contingency.
Proposed Change Proposal Total: \$2,951.00

If this change proposal meets with your approval, please sign and return this proposal for our records by June 15, 2017 at the latest. If accepted this scope will be incorporated into a change order.

Sincerely,

Paric Corporation

Jason Szachnieski
Project Manager

Accepted:

Date:

Craig A. Miller Sr
Webster University

Declined:

Date:

Craig A. Miller Sr
Webster University

Revised

PROJECT MANAGEMENT - CHANGE ITEM DETAIL REPORT

Page: 1 of 2
Date: 09-JUN-17
Time: 04:17 PM

Status: 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-0136	ASI 57 - Casework revisions for aquarium and removed railing			2,951.00	2,951.00					2,951.00	2,951.00	
Vendor Name													
Atlas Iron Works			15051	05131.109 S	Second Steel Erector		-17,179.00	ASI 57 - Casework revisions for aquarium and removed railing			CAT #42 Deduct of \$17,179 for ASI#57 to remove the rain garden handrails and add support steel at the umbilical trench.		
Guarantee Electrical Construction Co			15051	16008.001 S	Electrical Sub		2,086.00	ASI 57 - Casework revisions for aquarium and removed railing			ASI 57 Relocated/reworked electrical device rough-ins, shade switch rough ins, telephone data rough-ins, and AV rough ins due aquarium wall changes.		
Panic Corp - Self Perform			15051	06200.001 S	Finish Carpentry Sub		18,251.00	ASI 57 - Casework revisions for aquarium and removed railing			Add \$2086 COR 40 Reframe area, credit for labor, added casework/hardware, added labor, credit for sliding door labor, added emseal quick joint, added 1/8" powder coated aluminum plate, added aluminum trim, extra taping, added labor to install plate and trim.		
KCI Construction			15051	03119.905 S	Site Concrete Walls		-345.00	ASI 57 - Casework revisions for aquarium and removed railing			Add \$18,251 ASI#57 / KCI COR #23 Deduct for 4 carpenter hours at \$75/hr plus markup for deleting blockouts at West rain garden wall.		
			15051	23100.001 M	Risk Management (1.1%)		31.00	ASI 57 - Casework revisions for aquarium and removed railing			Deduct \$345.00 Risk Management		
			15051	23150.005 M	Contractor Default Insurance (1.25%)		35.00	ASI 57 - Casework revisions for aquarium and removed railing			Contractor Default Insurance		
			15051	23300.001 F	Fee (2.5%)		72.00	ASI 57 - Casework revisions for aquarium and removed railing			Contractor Fee		
Total For EXT			0.00	0.00	2,951.00						2,951.00	2,951.00	
Grand Total:			0.00	0.00	2,951.00						2,951.00	2,951.00	

Architect's Supplemental Instructions

Architect's Project No:
04561.01

Architect's ASI No: 057

Project:
Webster University
Interdisciplinary Science
Building

Date Issued: 04/06/2017

Contract Date:

Reason Code: 06 Owner's Scope

Discipline Code: 07 7 General Construction
(Architectural)

St. Louis
Baltimore
Boston
Buffalo
Calgary
Chicago
Houston
Los Angeles
Mumbai
New York
Phoenix
San Francisco
Shanghai
Toronto
Vancouver
Victoria
Washington DC

Owner:
Webster University

Architect:
Cannon Design
1100 Clark Avenue
St. Louis, MO 63102

Contractor:
Paric Construction

Contract For: General construction

The Work shall be carried out in accordance with the following supplemental instructions issued in accordance with the Contract Documents without change in Contract Sum or Contract Time. Indicate your acceptance of these instructions for minor change to the Work as consistent with the Contract Documents and return a copy to the Architect within fourteen (14) business days of the date of issuance of these instructions. If you feel a change in Contract Sum or Contract Time is warranted, please submit an itemized quotation for the changes for approval within fourteen (14) business days of the date of issuance of these instructions prior to proceeding on the Work. Proceeding with the Work in accordance with these instructions indicates your acknowledgement that there will be no change.

Attachments:

Sheets:
A0103.A, A0205, A0509.A, A0509.B, A0607, A0703.A, A0802.

1100 Clark Avenue
St. Louis, Missouri
63102
T: 314.241.6250
F: 314.241.2570
www.cannondesign.com

Reason Codes:
#1. Jurisdictional Agency
#2. Constructor Driven
#3. Document Inconsistency
#4. Fast Track Driven
#5. A/E Scope
#6. Owners Scope
#7. Unforeseeable Conditions
#8. Other

Discipline Codes
#1. Demo-demolition
#2. Div1-Division 1 items on the spec book
(this item is not used)
#3. Electrical
#4. Elevator
#5. Equipment (Changes in equipment,
Owner Purchased)
#6. Fire Protection

Discipline Codes
#7. General Construction (Architectural)
#8. General Conditions (Div. 1)
#9. HVAC
#10. Other
#11. Plumbing
#12. Site Work/Landscaping
#13. Structural

Architect's Supplemental Instructions

Page 2

Description:

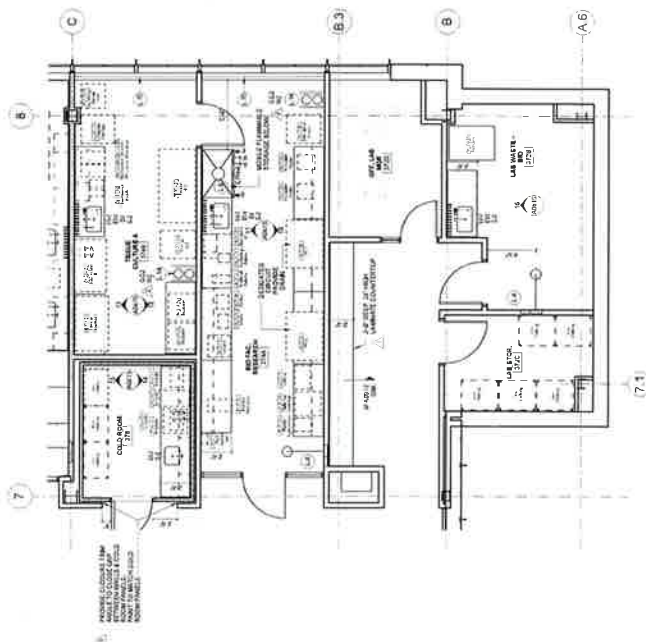
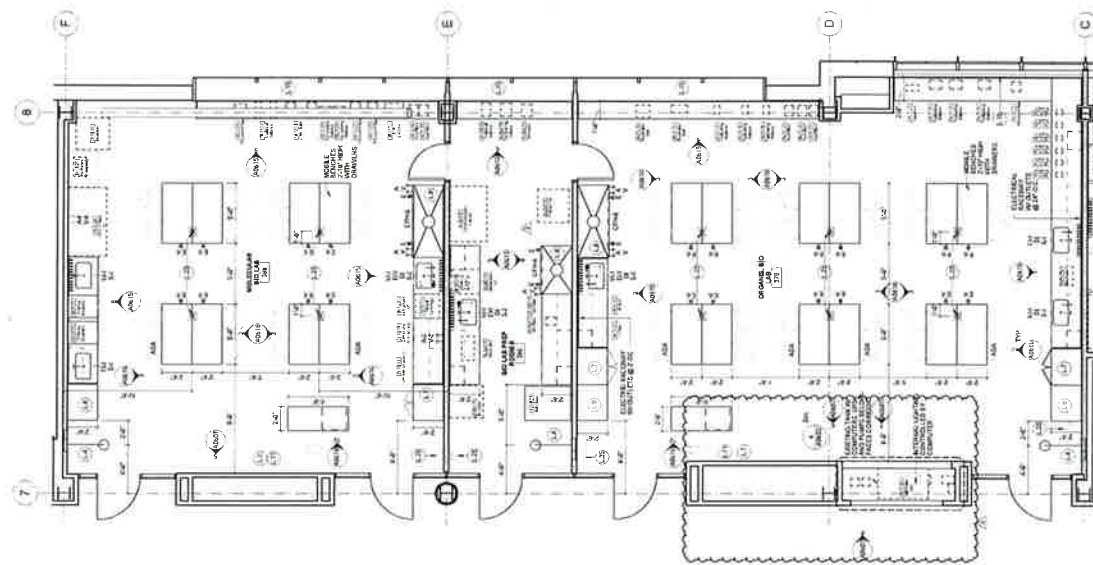
Casework revisions and Partition revisions for Aquarium in room 378.

Railings removed for west rain garden.

Please submit an itemized proposal for changes in contract Sum and Contract Time for proposed modifications to the Contract Documents described herein:

Issued by Architect: Kelvin Patel, CannonDesign;

Accepted by Contractor:



LAB KEYED NOTE LEGEND

- [illegible]

LAB UTILITY LEGEND

- | |
|----|
| 06 | 05 | 04 | 03 | 02 | 01 | 00 | 99 | 98 | 97 | 96 | 95 | 94 | 93 | 92 | 91 | 90 | 89 | 88 | 87 | 86 | 85 | 84 | 83 | 82 | 81 | 80 | 79 | 78 | 77 | 76 | 75 | 74 | 73 | 72 | 71 | 70 | 69 | 68 | 67 | 66 | 65 | 64 | 63 | 62 | 61 | 60 | 59 | 58 | 57 | 56 | 55 | 54 | 53 | 52 | 51 | 50 | 49 | 48 | 47 | 46 | 45 | 44 | 43 | 42 | 41 | 40 | 39 | 38 | 37 | 36 | 35 | 34 | 33 | 32 | 31 | 30 | 29 | 28 | 27 | 26 | 25 | 24 | 23 | 22 | 21 | 20 | 19 | 18 | 17 | 16 | 15 | 14 | 13 | 12 | 11 | 10 | 09 | 08 | 07 | 06 | 05 | 04 | 03 | 02 | 01 | 00 | 99 | 98 | 97 | 96 | 95 | 94 | 93 | 92 | 91 | 90 | 89 | 88 | 87 | 86 | 85 | 84 | 83 | 82 | 81 | 80 | 79 | 78 | 77 | 76 | 75 | 74 | 73 | 72 | 71 | 70 | 69 | 68 | 67 | 66 | 65 | 64 | 63 | 62 | 61 | 60 | 59 | 58 | 57 | 56 | 55 | 54 | 53 | 52 | 51 | 50 | 49 | 48 | 47 | 46 | 45 | 44 | 43 | 42 | 41 | 40 | 39 | 38 | 37 | 36 | 35 | 34 | 33 | 32 | 31 | 30 | 29 | 28 | 27 | 26 | 25 | 24 | 23 | 22 | 21 | 20 | 19 | 18 | 17 | 16 | 15 | 14 | 13 | 12 | 11 | 10 | 09 | 08 | 07 | 06 | 05 | 04 | 03 | 02 | 01 | 00 | 99 | 98 | 97 | 96 | 95 | 94 | 93 | 92 | 91 | 90 | 89 | 88 | 87 | 86 | 85 | 84 | 83 | 82 | 81 | 80 | 79 | 78 | 77 | 76 | 75 | 74 | 73 | 72 | 71 | 70 | 69 | 68 | 67 | 66 | 65 | 64 | 63 | 62 | 61 | 60 | 59 | 58 | 57 | 56 | 55 | 54 | 53 | 52 | 51 | 50 | 49 | 48 | 47 | 46 | 45 | 44 | 43 | 42 | 41 | 40 | 39 | 38 | 37 | 36 | 35 | 34 | 33 | 32 | 31 | 30 | 29 | 28 | 27 | 26 | 25 | 24 | 23 | 22 | 21 | 20 | 19 | 18 | 17 | 16 | 15 | 14 | 13 | 12 | 11 | 10 | 09 | 08 | 07 | 06 | 05 | 04 | 03 | 02 | 01 | 00 | 99 | 98 | 97 | 96 | 95 | 94 | 93 | 92 | 91 | 90 | 89 | 88 | 87 | 86 | 85 | 84 | 83 | 82 | 81 | 80 | 79 | 78 | 77 | 76 | 75 | 74 | 73 | 72 | 71 | 70 | 69 | 68 | 67 | 66 | 65 | 64 | 63 | 62 | 61 | 60 | 59 | 58 | 57 | 56 | 55 | 54 | 53 | 52 | 51 | 50 | 49 | 48 | 47 | 46 | 45 | 44 | 43 | 42 | 41 | 40 | 39 | 38 | 37 | 36 | 35 | 34 | 33 | 32 | 31 | 30 | 29 | 28 | 27 | 26 | 25 | 24 | 23 | 22 | 21 | 20 | 19 | 18 | 17 | 16 | 15 | 14 | 13 | 12 | 11 | 10 | 09 | 08 | 07 | 06 | 05 | 04 | 03 | 02 | 01 | 00 | 99 | 98 | 97 | 96 | 95 | 94 | 93 | 92 | 91 | 90 | 89 | 88 | 87 | 86 | 85 | 84 | 83 | 82 | 81 | 80 | 79 | 78 | 77 | 76 | 75 | 74 | 73 | 72 | 71 | 70 | 69 | 68 | 67 | 66 | 65 | 64 | 63 | 62 | 61 | 60 | 59 | 58 | 57 | 56 | 55 | 54 | 53 | 52 | 51 | 50 | 49 | 48 | 47 | 46 | 45 | 44 | 43 | 42 | 41 | 40 | 39 | 38 | 37 | 36 | 35 | 34 | 33 | 32 | 31 | 30 | 29 | 28 | 27 | 26 | 25 | 24 | 23 | 22 | 21 | 20 | 19 | 18 | 17 | 16 | 15 | 14 | 13 | 12 | 11 | 10 | 09 | 08 | 07 | 06 | 05 | 04 | 03 | 02 | 01 | 00 | 99 | 98 | 97 | 96 |
|----|

CHARACTER FLAME HOOD LIGNING

- CFM4 8-3/4" WIDE CHEMICAL FUMIGATOR
CFM6 8-3/4" WIDE CHEMICAL FUMIGATOR

LAB GENERAL NOTES

- [illegible]

1000 S. Main St.
St. Louis, MO 63102
P: 314.241.2570

Webster University, Inc.

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St. Louis, MO 63102

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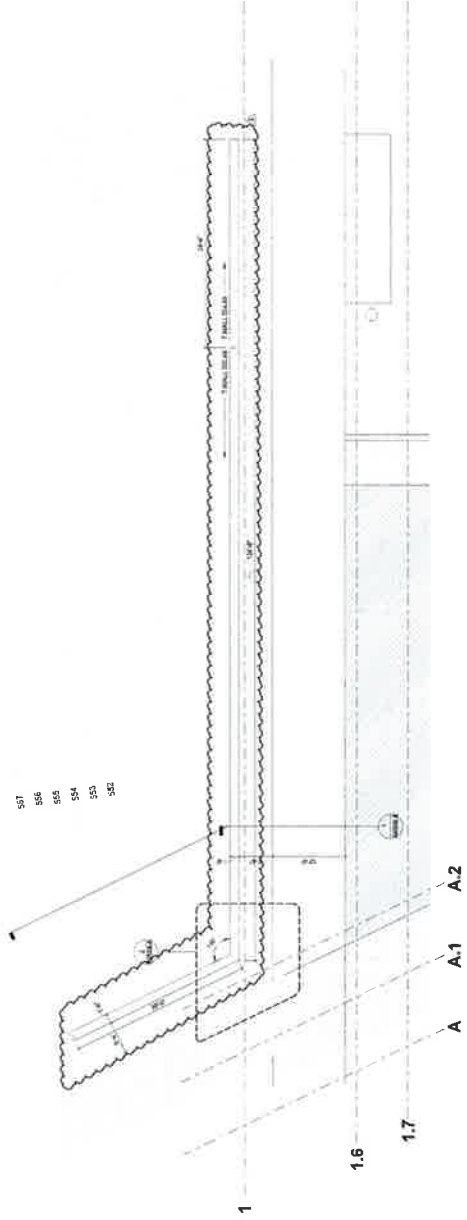
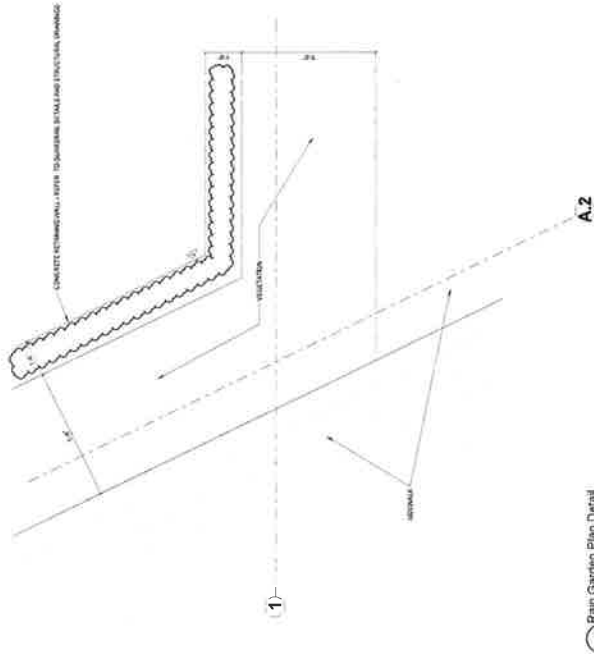
St. Louis, MO 63102

1000 S. Main St.

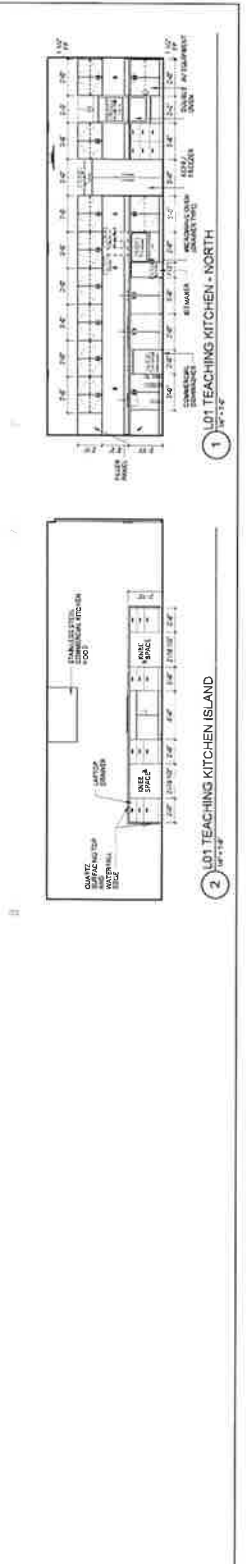
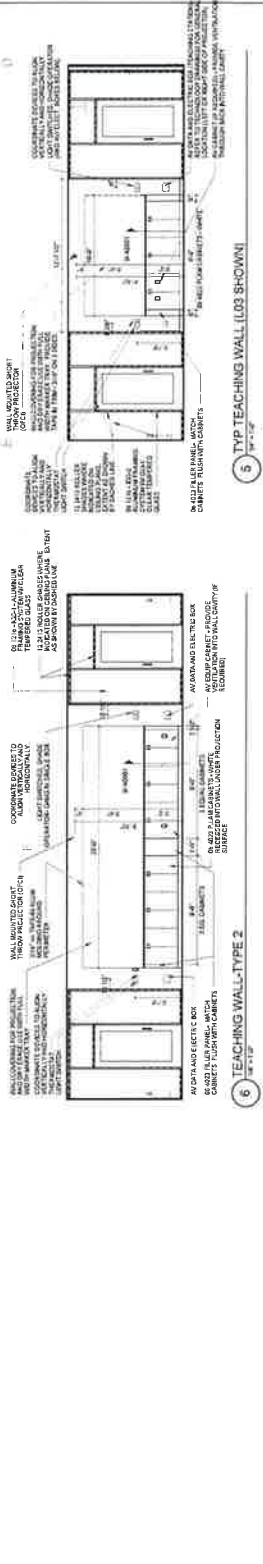
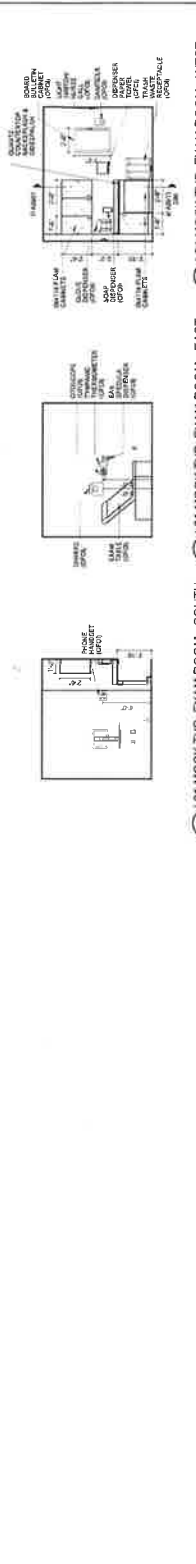
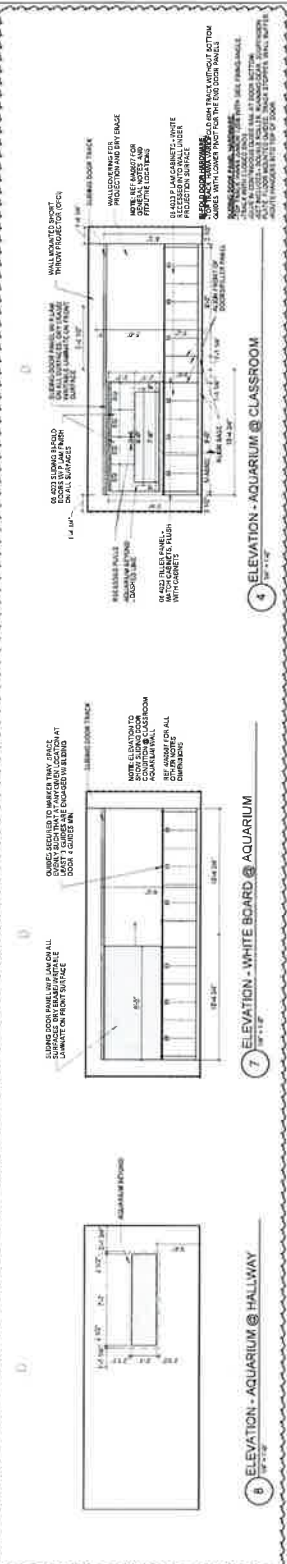
St. Louis, MO 63102

1000 S. Main St.

St. Louis, MO 63102



1 RAIN GARDEN PLAN
1/8\"/>





Fabrication ✕ Installation ✕ Structural Steel ✕ Miscellaneous Iron ✕ Mezzanines ✕ Crane Runways
May 3, 2017

Jason Szachnieski
Paric Corporation
77 Westport Plaza
Suite 250
St. Louis, MO 63146

Re: Webster University Interdisciplinary Science Building
AIW #: A16013
CAT#42 – ASI #57

Jason,

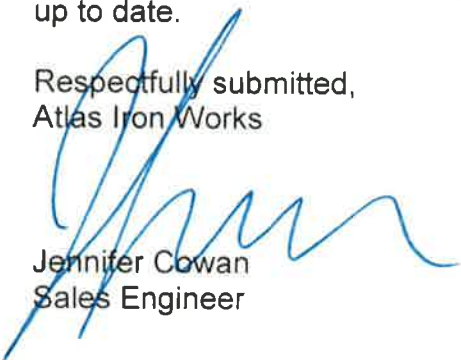
We submit the lump sum deduct price of \$17,179.00 to revise the miscellaneous steel per ASI #57 dated 4/6/17 received via email on 4/7/2017.

Revisions include removing the rain garden handrails (A0509.A) that were original added in ASI #03 (Atlas CAT#14). Detail 2/A0802 was added cutting a section thru the umbilical trench which added support steel and a closure plate.

Price includes a net change to material, drafting, shop labor, field labor, and project management. No sales tax has been included. Copies of our CAT#42 breakdown, take off sheets 1 and 3, and Big Boy's Steel Erection change order request have been enclosed for documentation.

This work has been incorporated in our shop drawings based on being reimbursed the above amount. Please issue a change order at your earliest convenience in the amount of (\$17,179.00) so that our records may be brought up to date.

Respectfully submitted,
Atlas Iron Works


Jennifer Cowan
Sales Engineer



4020 Geraldine Avenue

St. Louis, MO 63115

314-383-7200

800-401-9566

Fax 314-383-7202



www.atlasironworks.com

e-mail: atlas@atlasironworks.com

A16013

PAGE:

42

DATE: _____

DELETED

[illegible]

		ATLAS IRON WORKS			
		CONTRACT # A16013			
		CAT # 42			
			ASI#57		
	Quantity	UNIT	TOTAL		
MATERIAL					
Steel #	32	\$0.55	\$18		
PL #	-165	\$0.86	(\$142)		
Bent PL #	0	\$1.00	\$0		
Bolts	0	\$1.15	\$0		
Shear Studs	0	\$0.95	\$0		
Exp. Anchor	0	\$1.50	\$0		
Tapcons	40	\$1.00	\$40		
			\$0		
Shop Labor (MHS)	-20	\$85.00	(\$1,700)		
Drafting (MHS)	8	\$60.00	\$480		
Project Eng. (MHS)	8	\$70.00	\$560		
Haul (loads)	0	450	\$0	To/From Galv & Powder Coater	
Haul (loads)	1	150	\$150	To jobsite	
SUBTOTAL			(\$594)		
	Overhead	0	\$0		
	Subtotal		(\$594)		
	Profit	0	\$0		
	Subtotal		(\$594)		
SS Handrial	\$0				
Powder Coat	(\$1,560)	156 LF			
Misc Steel	(\$10,550)	DEDUCT			
Misc Steel	\$0				
Galvanizing	\$0	included in misc steel			
Erection	(\$4,475)	Big Boys			
Subtotal	(\$16,585)				
	0%	\$0			
Subtotal	(\$16,585)		(\$16,585)		
Material Amount	(\$12,194)				
Use Tax Rate %		Use Tax	\$0		
		TOTAL	(\$17,179)		



Change Order Request #:

3946-0032

Date:

5/2/2017

BIG BOY'S STEEL ERECTION, INC.

11843 Missouri Bottom Road
Hazelwood, Missouri 63042
Phone: (314) 731-4157 Fax: (314) 731-3234

Change Order Request

Submitted to (Purchaser Name): Atlas Iron
Jennifer

Erection Of:

Project Name: Webster U.- ISB
Address: Webster Groves, Missouri
CAT # 42

☐	Structural Steel
☐	Steel Joist
☐	Floor Deck
☐	Roof Deck
☒	Miscellaneous
☐	Items on Attached Scope

Submitted By: Rich Beckwith

Big Boy's Steel Erection, Inc. (BBSE) proposes to provide steel erection services for the above Project, for the price of

Deduct: Four Thousand Four Hundred Seventy-Five Dollars and no / 100

-\$4,475.00

Special Requirements

Omit Rail Garden Rails (ASI # 57)

General Requirements

- 1 This quotation is based upon the following:
 - a. A rocked access road and a rocked and completed building pad will be provided for interior access for BBSE's crane, equipment, manpower, and truck deliveries.
 - b. The general or controlling contractor will maintain all requirements of OSHA Subpart "R".
 - c. TS bolts will be used for all connections, and shall be supplied by the Purchaser.
 - d. Purchaser shall provide for the use of temporary erection bolts when possible, and shall specify the location of such bolts.
 - e. The laws of the state of Missouri shall apply.
 - f. There shall be no retention from payment.
 - g. BBSE will not be liable for any liquidated or consequential damages of any type.
 - h. BBSE will maintain its standard insurance.
 - i. The Project site shall be ready for BBSE's work when Purchaser directs BBSE to proceed; "ready" shall mean BBSE reasonably determines that it can proceed with steel erection in a productive manner, per the AISC Code of Standard Practice. Purchaser shall be responsible for BBSE's direct costs of any delay caused by Purchaser or its separate contractors.
 - j. Temporary power will be provided for use by BBSE.
 - k. All floor and roof decking shall be bundled for BBSE per floor and bay in bundles no heavier than 4,000 pounds, per OSHA Subpart "R".
 - l. If requested by Purchaser, BBSE will furnish executed lien waivers upon BBSE's receipt of payment.
- 2 This quotation does not include: cutting, patching, or shoring of existing materials; testing or surveying costs; grout or grouting; field or touch-up painting; or, core drilling or holes for rail posts.
- 3 Unless otherwise provided in the project specifications, all payments are due within 45 days of invoice date. Late payments shall bear interest at 1½ % per month on all amounts due. Purchaser shall be liable for all attorney fees and other costs of collection.
- 4 Purchaser may accept this Quotation by returning a signed copy to BBSE or by directing BBSE to proceed thereon.

THIS QUOTATION IS ACCEPTED BY:

Name:

Title:

Company Name:

Date:



ELECTRICAL CONSTRUCTION

3415 Bent Avenue St. Louis, MO 63116 ph (314) 772-5400 fx (314) 772-2526 web gecoco.com

PROPOSED CHANGE ORDER

Client Address:

PARIC CORPORATIONContact: Jason Szachnieski
77 W PORT PLAZA # 250
ST. LOUIS, MO 63146

CCN #

Date:

Project Name:

Project Number:

Page Number:

ASI - 057 RELOCATION OF ROUGH INS

5/2/2017

WEBSTER GROVES ISB BUILDING

WEBSTER GROVES ISB BUILDING

1

Work Description

WEBSTER ISB ASI - 057 RELOCATE/REWORK Rough-Ins

Description of work

* Relocated/reworked electrical device rough ins, switch rough ins, shade switch rough ins, telephone data rough ins and AV rough ins due to the aquarium wall being removed and modified.

Base Bid Shall Increase by: \$ 2,086.00

We reserve the right to correct this quote for errors and omissions.

This quote covers direct costs only and we reserve the right to claim for impact and consequential costs.

This price is good for acceptance within 30 days from the date of receipt.

We request a time extension of 20 days.

We will supply and install all materials, labor, and equipment.

Itemized Breakdown

Description	Qty	Total Mat.	Total Hrs.
3/4" EMT CONDUIT (RELOCATE)	30	0.00	1.86
1" EMT CONDUIT (RELOCATE)	60	0.00	4.08
3/4" EMT SS CONN RELOCATE)	6	0.00	0.72
1" EMT COUP CONN (RELOCATE)	12	0.00	1.80
3/4" EMT 1-H STEEL STRAP (RELOCATE)	6	0.00	0.30
1" EMT 1-H STEEL STRAP (RELOCATE)	12	0.00	0.60
#12/2C CU MC CABLE AL ARMOR	60	15.02	1.95
3/8" MC CABLE DC SS CONN	8	3.20	0.96
#8x 3/4 P/H SELF-TAP SCREW	8	0.48	0.31
#10x 3/4 P/H SELF-TAP SCREW	36	6.12	1.40
459 SNAP-IN MC/AC METAL STUD CLIP (RELOCATE)	16	0.00	0.48
H23 SQ BOX MTG BRKT (RELOCATE)	13	0.00	0.97
4" SQ BOX 1 1/2"D COMB KO (RELOCATE)	9	0.00	3.15
4" SQ BOX 2 1/8"D COMB KO (RELOCATE)	4	0.00	1.40

ORIGINAL

PROPOSED CHANGE ORDER

Client Address:

PARIC CORPORATION
77 W PORT PLAZA # 250
ST. LOUIS, MO 63146

CCN #

Date:

Project Name:

Project Number:

Page Number:

ASI - 057 RELOCATION OF ROUGH INS

5/2/2017

WEBSTER GROVES ISB BUILDING

WEBSTER GROVES ISB BUILDING

2

Description	Qty	Total Mat.	Total Hrs.
4" SQ 1G PLSTR RING 5/8" RISE (RELOCATE)	2	0.00	0.40
4" SQ 2G PLSTR RING 5/8" RISE (RELOCATE)	11	0.00	2.20
Totals	293	24.82	22.58

Summary

General Materials 24.82

Material Total 24.82
LU 1 - GF - ST - ELEC 97.86
LU 1 - F - ST - ELEC 183.29
LU 1 - JW - ST - ELEC 1,536.19
EXPENDABLES 0.50
SMALL TOOLS 54.52

Subtotal 1,897.18
Markup 189.72

Subtotal 2,086.90
Adjustment #1 -0.90

Final Amount \$2,086.00

CONTRACTOR CERTIFICATION

Name: _____
Date: _____
Signature: _____

I hereby certify that this quotation is complete and accurate based on the information provided.

CLIENT ACCEPTANCE

CCN #: ASI - 057 RELOCATION OF ROUGH INS _____
Final Amount: \$2,086.00 _____
Name: _____
Date: _____
Signature: _____
Change Order #: _____

I hereby accept this quotation and authorize the contractor to complete the above described work.

ORIGINAL

Webster ISB
PARIC SELF PERFORM
COR 40 - ASI 57
5/16/2017

	UNITS	RATE	TOTAL
Re-frame area per updated ASI-57 drawings (24 MHs)	24	\$ 62.92	\$1,510.08
Credit for framing labor carried in BP3 drawings for this areas (4 MHs)	4	\$ (62.92)	(\$251.68)
Added casework/hardware per ASI-57 drawing	1	\$ 8,410.00	\$8,410.00
Credit for sliding door price carried in BP3 drawings	1	\$ (500.00)	(\$500.00)
Labor to install added casework/bi-fold doors/sliding door/hardware in ASI-57 (48 MHs)	48	\$ 62.92	\$3,020.16
Credit for sliding door labor carried in BP3 drawings (8 MHs)	8	\$ (62.92)	(\$503.36)
Add (50) LF of SHG-0200 Emseal Quiet Joint per sheet A0802	50	\$ 17.15	\$857.50
Install Emseal Quiet Joints (2 MHs)	2	\$ 62.92	\$125.84
Added 1/8" powder coated alum plate (30 LF)	30	\$ 20.00	\$600.00
Added Gordon 314-1/2" aluminum trim (30 LF)	30	\$ 5.50	\$165.00
Extra taping required per invoice dated 5/9/17	1	\$ 1,010.00	\$1,010.00
Added Labor to install plate and trim (4 MHs)	4	\$ 62.92	\$251.68
		SUBTOTAL COR=	\$14,695
		Small Tools and Consumables 4%=	\$588
		10% OH&P=	\$1,528
		SUBTOTAL =	\$16,811

COR Clarifications

*COR is for added labor and material beyond what was carried in BP-3 per key note A.25 on the 3rd Floor Area A floor plan.

Webster ISB
 PARIC SELF PERFORM
 COR 40 - ASI 57
 5/16/2017

Re-frame area per updated ASI-57 drawings (24 MHs)
 Credit for labor carried in BP3 drawings for this areas (4 MHs)
 Added casework/hardware per ASI-57 drawing
 Credit for sliding door price carried in BP3 drawings
 Labor to install added casework/bi-fold doors/sliding door/hardware in ASI-57 (64 MHs)
 Credit for sliding door labor carried in BP3 drawings (4 MHs)
 Add (50) LF of SHG-0200 Emseal Quiet Joint per sheet A0802
 Install Emseal Quiet Joints (2 MHs)
 Added 1/8" powder coated alum plate (30 LF)
 Added Gordon 314-1/2" aluminum trim (30 LF)
 Extra taping required per invoice dated 5/9/17
 Added Labor to install plate and trim (4 MHs)

Revised

UNITS	RATE	TOTAL
24	\$ 62.92	\$1,510.08
4	\$ (62.92)	(\$251.68)
1	\$ 8,410.00	\$8,410.00
1	\$ (500.00)	(\$500.00)
64	\$ 62.92	\$4,026.88
4	\$ (62.92)	(\$251.68)
50	\$ 17.15	\$857.50
2	\$ 62.92	\$125.84
30	\$ 20.00	\$600.00
30	\$ 5.50	\$165.00
1	\$ 1,010.00	\$1,010.00
4	\$ 62.92	\$251.68
SUBTOTAL COR=		\$15,954
Small Tools and Consumables 4%=		\$638
10% OH&P=		\$1,659
SUBTOTAL =		\$18,251

COR Clarifications

*COR is for added labor and material beyond what was carried in BP-3 per key note A.25 on the 3rd Floor Area A floor plan.

Added door lock P, no reserve

TIDWELL BROTHER'S CONSTRUCTION LLC

671 Meier Rd
Old Monroe Mo 63369

Invoice

Phone #	636-262-2644
E-mail	rick.tidwell@tidwellbros.c...
Web Site	www.tidwellbros.com
Fax #	636-665-5111

Date	5/9/2017
Invoice #	858
Account #	
Terms	
Due Date	5/9/2017
Project	Webster

Bill To

Description	Qty	Rate	Amount
Repair patches around sprinkler heads in front of elevators Extra ticket Webster 001 10 man hrs @65.00 per hr 650.00 2 rolls of tape@2.50 ea 5.00 1 bucket of joint comp @9.99 9.99 Total 664.99	664.99	1.00	664.99
Taped finished aquarium on 3rd floor Extra ticket Webster 002 15 man hrs @65.00 per hr 975.00 1 roll mesh tape 2.50 1 roll of paper tape 2.50 3 boxes of joint compound @9.99 29.97 Total 1009.97	1,009.97	1.00	1,009.97
Overtime premium Extra ticket Webster003, webster004, Webster005 62 man hours @ 22.00 per hour Total 1364.00	1,364	1.00	1,364.00
Total			\$3038.96

TIDWELL BROTHERS CONSTRUCTION LLC
671 Meier Rd
Old Monroe, Mo 63146
Telephone 636-262-0366
Fax 636-665-5111
www.tbconstructionllc.com



1st Time

TIME & MATERIAL WORK ORDER / INVOICE

JOB NAME: Webster DATE: 5-8-17
JOB NUMBER: _____ WORK ORDER NO: _____
WORK ORDER DESCRIPTION: Taped Filled + Finished
Aquarium on 3rd Floor
1 Taper 15 hours

LABOR		0100000 L
DATE	NAME	# OF HOURS
	Tidwell	15
TOTAL HOURS		x \$ _____ = \$ _____

MATERIALS 0200000 M / SUBCONTRACTORS

SUB / VENDOR NAME	MATERIAL PURCHASED / WORK PERFORMED	
	1 Roll paper Tape	\$
	1 Roll mesh Tape	\$
	3 boxes Joint Comp.	\$
		\$
		\$

☐ RECEIPTS ATTACHED	TOTAL HAULING / COURIER	\$
	15% FEE ON MATERIALS / SUBCONTRACTORS	\$
	TOTAL WORK ORDER	\$

For and in consideration of the execution of the work covered by this work order, you are authorized to charge our account, and we agree to pay, the sum of all labor, materials, subcontractor costs, overhead and fee.
COMPANY AUTHORIZING WORK: _____ SEND INVOICE TO: _____

AUTHORIZED REPRESENTATIVE SIGNATURE: _____

Kirk Berkhue

ATTN: _____

webster 002



KCI Construction Company, Inc.
ST. LOUIS: 10015 Lake Bluff Drive | St. Louis, MO 63123
CAMDENTON: 5505 Old South 5 | Camdenton, MO 65020

O: 314.894.8888
F: 314.894.7418
www.kciconstruction.com

April 4, 2017

Mr. Jason Szachnieski
Paric Corporation
77 Westport Plaza, Suite 250
St. Louis, MO 63146

RE: Webster University - COR #023 - Delete Handrail Block outs for the Rain Garden Retaining Wall

Dear Mr. Szachnieski,

Below is a summary of the cost to delete the handrail block outs for the rain garden retaining wall as per your e-mail dated 4/3/17. At this time, we are only able to offer a credit to install the block outs as the block outs are already fabricated for the rain garden wall.

Delete (52) handrail block outs for the rain garden retaining wall

Carpenter - 4 hours @ \$75.00 per hour	\$ 300.00
Mark Up - 15%	<u>\$ 45.00</u>
Total Credit	(\$ 345.00)

If you have any questions regarding this proposal, please contact me at your earliest convenience.

Sincerely,

Steve Teipe
Project Manager
314-200-3548

Enclosure

Cc: Stephen Ray, Paric
Devin Gates, Paric
File

A BUILDER, NOT A BROKER.

General Building | Design/Build | Heavy Industrial | Transportation



May 30, 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-125 - ASI 58: HWP-1 Feeder Change

Dear Craig A. Miller Sr:

Paric Corporation proposes to complete the following additional work for the deducted sum of Negative Six Hundred Eighty-Nine Dollars And Zero Cents (-\$689.00).

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

- PCI-E-0116 (ASI 58: HWP-1 Feeder Change), Total \$ -689.00

Owner contingency will be used for this change proposal. The scope includes the revision of the feeder location for circulating pump HWP-1 from panel 1NL2 to 1NH2 per ASI 58. The conduit had already been run for the original circuit and the new circuit must be fed from overhead.

Proposed Change Proposal Total: -\$689.00

If this change proposal meets with your approval, please sign and return this proposal for our records by June 02, 2017 at the latest. If accepted this scope will be incorporated into a change order.

Sincerely,

Paric Corporation

Jason Szachnieski
Project Manager

Accepted:

Date:

6/5/2017
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: 30-MAY-17
Time: 08:17 AM

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-0116	ASI 58: HWP-1 Feeder Change			-689.00	02-MAY-17					-689.00	-689.00	
Vendor Name													
		Guarantee Electrical Construction Co	15051	16000.001 S	Electrical Sub		3,199.00	ASI 58: HWP-1 Feeder Change					
		DeLuca Plumbing LLC	15051	15400.001 S	Plumbing Sub		-3,856.00	ASI 58: HWP-1 Feeder Change					
			15051	23100.001 M	Risk Management (1.1%)		-7.00	ASI 58: HWP-1 Feeder Change					
			15051	23150.005 M	Contractor Default Insurance (1.25%)		-8.00	ASI 58: HWP-1 Feeder Change					
			15051	23300.001 F	Fee (2.5%)		-17.00	ASI 58: HWP-1 Feeder Change					
Total For EXT				0.00	0.00	-689.00					-689.00	-689.00	
Grand Total:				0.00	0.00	-689.00					-689.00	-689.00	

END OF REPORT

Report Parameters

Job: 15051 Project Code:
From Change Order: Run Date: 30-MAY-17
To Change Order: Run Time: 08:17 AM
Status Code: JAS39SZA
Report Type: Posting Status: Unposted CI
Print Notes: Y Report Code: PM5000
Group By: STATUS



ELECTRICAL CONSTRUCTION

3415 Bent Avenue St. Louis, MO 63116 ph (314) 772-5400 fx (314) 772-2526 web geco.com

PROPOSED CHANGE ORDER

Client Address:

PARIC CORPORATION
Contact: Jason Szachnieski
77 W PORT PLAZA # 250
ST. LOUIS, MO 63146

CCN #

Date:

Project Name:

Project Number:

Page Number:

ASI - 058 CHANGED PUMP POWER.

4/14/2017

WEBSTER GROVES ISB BUILDING

WEBSTER GROVES ISB BUILDING

1

Work Description

Webster ISB ASI - 058 Voltage Change for HWP -1

Description of work

* Pump HWP - 1 was Feeder was changed to be fed out of panel 1NL2 in lieu of 1NH2. Conduit was already installed prior in the deck and a new conduit will need to be fed overhead.

Base bid shall increase by: \$ 3,199.00

We reserve the right to correct this quote for errors and omissions.

This quote covers direct costs only and we reserve the right to claim for impact and consequential costs.

This price is good for acceptance within 30 days from the date of receipt.

We request a time extension of 20 days.

We will supply and install all materials, labor, and equipment.

Itemized Breakdown

Description	Qty	Total Mat.	Total Hrs.
3/4" EMT CONDUIT	95	45.62	8.84
3/4" EMT STL SS CONN	2	0.38	0.36
3/4" EMT STL SS CPLG	10	2.36	0.90
#12 THHN BLACK	90	9.49	0.68
1/4-20 MACHINE SCREW ANCHOR	1	0.33	0.30
1/4 PLATED T-ROD	34	15.13	6.99
1/4-20 HEX NUT - PLTD STL	11	0.16	0.54
812M4I 1/2-3/4" CONDUIT/ROD CLIP	11	5.44	1.36
PENETRATE WALL	2	2.66	3.00
FIRESTOP	4	75.80	1.00
Totals	260	157.38	23.95

Summary

General Materials

157.38**ORIGINAL**

PROPOSED CHANGE ORDER

Client Address:

PARIC CORPORATION
77 W PORT PLAZA # 250
ST. LOUIS, MO 63146

CCN #

Date:

Project Name:

Project Number:

Page Number:

ASI - 058 CHANGED PUMP POWER.

4/14/2017

WEBSTER GROVES ISB BUILDING

WEBSTER GROVES ISB BUILDING

2

Summary (Cont'd)

Material Total	157.38
LU 1 - GF - 1.5X - ELEC	136.68
LU 1 - F - 1.5X - ELEC	255.24
LU 1 - JW - 1.5X - ELEC	2,130.13
AS-BUILT DRAWINGS	150.00
EXPENDABLES	3.15
SMALL TOOLS	75.66
Subtotal	2,908.24
Markup	290.82
Subtotal	3,199.06
Adjustment #1	-0.06
Final Amount	\$3,199.00

CONTRACTOR CERTIFICATION

Name: _____

Date: _____

Signature: _____

I hereby certify that this quotation is complete and accurate based on the information provided.

CLIENT ACCEPTANCE

CCN #: ASI - 058 CHANGED PUMP POWER.

Final Amount:\$3,199.00

Name: _____

Date: _____

Signature: _____

Change Order #: _____

I hereby accept this quotation and authorize the contractor to complete the above described work.

ORIGINAL



PARIC CORPORATION
77 Westport Plaza Suite 250
St. Louis, MO 63146
TEL: 636-561-9500
FAX: 636-561-9501

REQUEST FOR INFORMATION **DATE:** March 06, 2017 **NO.:** RFI-472

To: Cannon Design

Attn: Kelvin Patel

From: Paric Corporation

Requested By: Joe Voypick

Project Name: 15051-Webster University Interdisciplinary Science Building Project No.: 15051

Subject: HWP-1 Return pump clarifications

Response Required By: March 13, 2017

Drawing / Spec Reference:

Information Requested:

The attached HWP-1 was approved in 221119-003 and specified on P0601, however the plumbing contractor how believes this is the incorrect pump required for the domestic return. The pump has 3" pipe size flanges to connect to and the piping into and out of the pump is only 1" copper.

Please advise if this pump is correct as the plumbing contractor feels it is oversized for the application.

Response:

Please see ASI-058 issued April 7, 2017.

ARCHITECT'S RESPONSE:

This information is provided as an interpretation of the Contract Documents for implementation. It is not an authorization for change to the Contract Sum or Contract Time. If this information results in a claim for a change to the Contract, the Contractor shall notify the [Construction Manager][Architect] of a change through the change process.

Answered By: Patrick Garner, WTA

Date: 4/7/17



B105139LF

B&G

HWP-1 HOT WATER CIRCULATING PUMP

LF 1.5HP PDB40T CIRC PUMP 230/460V

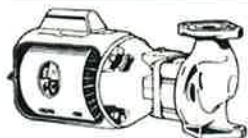
HWP-1 HOT WATER CIRCULATING PUMP



SUBMITTAL

A-120H

JOB:		REPRESENTATIVE:	
UNIT TAG:	ORDER NO.	DATE:	
ENGINEER:	SUBMITTED BY:	DATE:	
CONTRACTOR:	APPROVED BY:	DATE:	



Iron & Lead-Free[†] Bronze^{*} Booster Pump

^{*}Where potable water is supplied, use a lead-free[†] bronze pump.

DESCRIPTION

Bell & Gossett in-line three-piece booster pumps are designed for hydronic systems. Series 100 and HV are Listed with Underwriter's Laboratories.

CONSTRUCTION

Body: Cast Iron or Lead-Free[†] Bronze

Seal: Mechanical, Carbon on Ceramic

Shaft: Carbon Steel, Heat Treated

Pump and Motor Bearings:

- All except PD-38 and PD-40: Bronze Sleeve, Oil Lubricated
- PD-38 and PD-40: Ball Bearing, Permanently Lubricated

Coupler:

- All except PD38 and PD40: Flexible, Spring type
- PD38 and PD40: Flexible, sleeve type.

Motor: Bell & Gossett 1/12 hp thru 1-1/2 hp standard single and three phase drip-proof motors are Recognized under the Component Program of Underwriter's Laboratories, Inc. Bell & Gossett boosters with their respective Bell & Gossett manufactured standard 60 hertz single and three phase motors are Certified by CSA.

OPERATIONAL DATA

Maximum Working Pressure: 125 PSI (682 kPa)

Maximum Operating Temperature:

- Standard Seal: 225°F (107°C) continuous
- Special Seals: 250°F (121°C) continuous (consult local B&G Representative)

Maximum Motor RPM: 1750

IMPELLER:

PUMP MODEL NO.

Series 100® Pump

Series HV & 2

PR, 2-1/2, LD3

HD3, PD35, PD37

PD38 & PD40

IRON BODY

Polypropylene* or Lead-Free[†] Brass

Phenolic* or Lead-Free[†] Brass

Steel, Zinc Plated or Lead-Free[†] Brass

Steel, Zinc Plated or Lead-Free[†] Brass

Cast Iron or Lead-Free[†] Brass

BRONZE BODY

Polypropylene* or Lead-Free[†] Brass

Phenolic* or Lead-Free[†] Brass

Lead-Free[†] Brass

Lead-Free[†] Brass

Lead-Free[†] Brass

^{*} System temperatures above 225 °F (107 °C) require a brass impeller.

[†] Contains less than 0.25% Lead content by weight on wetted surfaces.



SCHEDULE

MODEL NO.	FLANGE SIZE NPT INCHES	**STANDARD 60 CYCLE CHARACTERISTICS					TAGGING INFORMATION	QUANTITY			
		HP	PH	VOLTAGE ¹	F.L. AMPS	RPM		Iron Body		Bronze Body	
								STD	BI	BI	NFI
Series 100	3/4, 1, 1-1/4 & 1-1/2	1/12	1	115	1.75	1725					
Series PR	3/4, 1, 1-1/4 & 1-1/2	1/6	1	115	1.9	1725					-
Series HV	1, 1-1/4 & 1-1/2	1/6	1	115	1.9	1725					
2	2	1/6	1	115	1.9	1725					
2-1/2	2-1/2	1/4	1	115	3.0	1725					-
LD3	3	1/4	1	115	3.0	1725					-
HD3	3	1/3	1	115/230	4.2/2.1	1725					-
PD-35S	3	1/2	1	115/230	5.2/2.6	1725					-
PD-35T	3	1/2	3	208-230/460	1.8-1.7/1.85	1750					-
PD-37S	3	3/4	1	115/230	7.0/3.5	1725					-
PD-37T	3	3/4	3	208-230/460	2.45-2.4/1.2	1750					-
PD-38S	3	1	1	115/230	9.8/4.5	1725					-
PD-38T	3	1	3	208-230/460	3.4-3.4/1.7	1725					-
PD-40S	3	1-1/2	1	115/230	18.0/9.0	1725					-
PD-40T	3	1-1/2	3	208-230/460	4.8-4.8/2.4	1725					-

^{**}Motors with special electrical characteristics are available on request at additional cost.

¹ PH Motors: Built-in overload protection

3 PH Motors: Overload protection must be provided

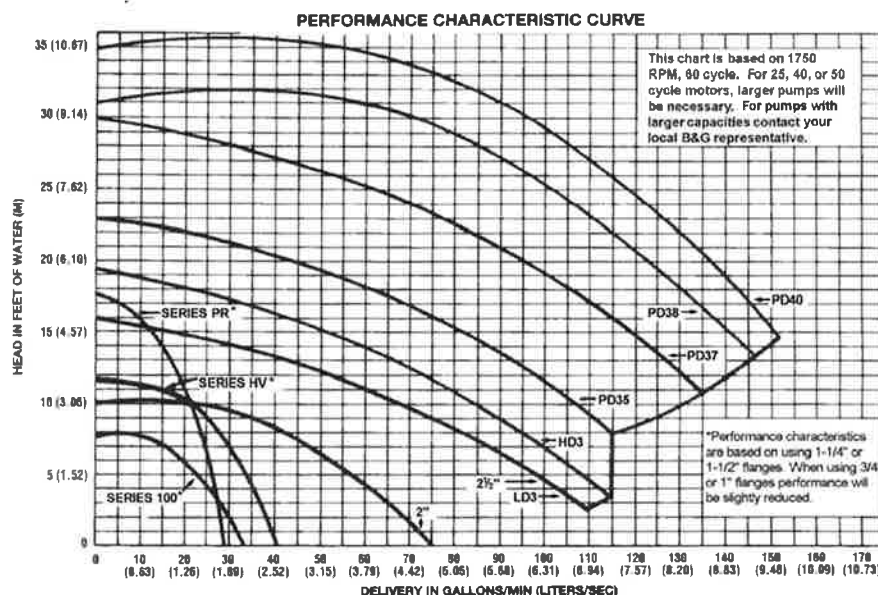
Bell & Gossett Booster Pumps equipped with a drip-proof motor are recommended for indoor use only.

xylem
Let's Solve Water

HWP-1 HOT WATER CIRCULATING PUMP

Iron & Bronze Booster Pump Submittal

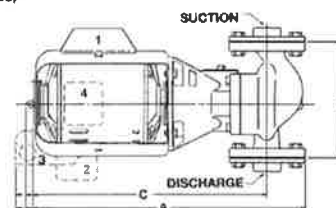
A-120H



MODEL NO.	FLANGE SIZE NPT INCHES	DIMENSIONS IN INCHES (MM)			APPROX. SHPG. WT. LBS. (Kg)	
		A	B	C	IRON BODY	BRONZE BODY
Series 100	3/4, 1, 1-1/4 & 1-1/2	14-7/8 (378)	6-3/8 (162)	12-3/4 (324)	20 (9)	21 (10)
Series PR	3/4, 1, 1-1/4 & 1-1/2	15-1/4 (387)	8-1/2 (216)	12-3/4 (324)	30 (14)	32 (15)
Series HV	1, 1-1/4 & 1-1/2	15-3/8 (391)	8-1/2 (216)	13 (330)	28 (13)	30 (14)
2	2	16-5/8 (422)	8-1/2 (216)	14 (356)	36 (16)	39 (18)
2-1/2	2-1/2	17-1/4 (438)	10 (254)	14 (356)	54 (24)	58 (26)
LD3	3	17-1/4 (438)	10 (254)	14 (356)	53 (24)	57 (26)
HD3	3	17-1/2 (444)	10 (254)	14-1/4 (362)	55 (25)	59 (27)
PD-35S	3	20-1/4 (514)	12 (305)	16-7/8 (429)	75 (34)	80 (36)
PD-35T	3	20-1/4 (514)	12 (305)	16-7/8 (429)	75 (34)	80 (36)
PD-37S	3	20-1/4 (514)	12 (305)	16-7/8 (429)	75 (34)	80 (36)
PD-37T	3	20-1/4 (514)	12 (305)	16-7/8 (429)	75 (34)	80 (36)
PD-38S	3	22-11/16 (608)	14-1/2 (368)	18-15/16 (481)	128 (58)	138 (63)
PD-38T	3	23-15/16 (608)	14-1/2 (368)	20-3/16 (513)	125 (57)	135 (61)
PD-40S	3	24-3/4 (629)	14-1/2 (368)	21 (533)	130 (59)	140 (64)
PD-40T	3	21-7/8 (556)	14-1/2 (368)	18-1/8 (460)	127 (58)	137 (62)

Dimensions are subject to change.

Not to be used for construction purposes unless certified.



Electrical Box Arrangement for pumps with B&G Manufactured Motors

MODEL NO.	#1	#2	#3	#4
Series 100	115 & 230Volt 60Hz 1PH 110 & 220Volt 50Hz 1PH	-	-	-
Series HV, PR & 2	115 & 230Volt 60Hz 1PH 110 & 220Volt 50Hz 1PH	-	3PH	-
2-1/2", LD3 & HD3	-	1PH	-	-
PD35 & PD37	-	-	ALL	-
PD38 & PD40	-	-	-	ALL

TYPICAL SPECIFICATIONS

The Contractor shall furnish and install In-The-Line pumps as illustrated on the plans and in accordance with the following specifications:

- The pumps shall be of the horizontal, oil-lubricated type. (Except PD-38, PD-40 are permanently lubricated) Specifically designed and guaranteed for quiet operation. Suitable for 125# (862 kPa) working pressure.
- The pumps shall have a ground and polished steel shaft with a hardened integral thrust collar. The shaft shall be supported by two horizontal sleeve bearings designed to circulate oil. (Except PD-38, PD-40 are grease lubricated ball bearing design) The pumps are to be equipped with a mechanical seal with carbon seal face rotating against a ceramic seat. The motor shall be non-overloading at any point on pump curve.
- The motor shall be of the drip-proof, sleeve-bearing, (Except PD-38, PD-40 are ball bearing) quiet operating, rubber-mounted construction. Motors shall have built-in thermal overload protectors. (Exception - PD models with 3-phase motors, see paragraph 4.)
- For PD models with 3-phase motors, add the following: The Contractor shall furnish and install a magnetic starter for each booster pump with at least two thermal overload protectors. The starter shall be equipped with manual reset buttons.

All Units must be ITT Bell & Gossett Model No. _____, or approved equal with capacity of _____ GPM at _____ ft. head when directly driven through a self aligning flexible coupling by an oil lubricated motor, _____ volts _____ cycle _____ phase.

Xylem Inc.
8200 N. Austin Avenue
Morton Grove, IL 60053
Phone: (847)966-3700
Fax: (847)965-8379
www.xyleminc.com/brands/bellgossett

Bell & Gossett is a trademark of Xylem Inc. or one of its subsidiaries.
© 2012 Xylem Inc.

xylem
Let's Solve Water

[illegible]

----- Forwarded Message -----

Subject:RE: ASI 58 HWP-1 pump**Date:**Thu, 25 May 2017 18:05:26 +0000**From:**Charles.Sutton@Ferguson.com**To:**billp@delucaplbg.com**Price Quotation # B939435****FERGUSON - O'FALLON #1606****76 HUBBLE DRIVE****O FALLON, MO 63368-8694****Phone : 636-300-5300****Fax : 636-300-3335****Bid No.....:** B939435**Bid Date...:** 04/14/17**Quoted By:** CES**Customer.:** DELUCA PLUMBING LLC
WEBSTER UNIV SCIENCE BDG
8465 DELPORT DRIVE
ST LOUIS, MO 63114**Cust Phone:** 314-427-5551**Terms.....:** NET 10TH PROX**Ship To.....:** DELUCA PLUMBING LLC
WEBSTER UNIV SCIENCE BDG
8465 DELPORT DRIVE
ST LOUIS, MO 63114**Cust PO#..:** WEBSTER UNIV. SCIENC**Job Name.:** WEBSTER UNIV. SCIENCE BDG

Item	Description	Quantity	Net Price	UM	Total
	HWP-1 PUMP (SPECIFIED)				

B105139LF	LF 1.5HP PDB40T CIRC PUMP 230/460V	1		EA	
	SUBTOTAL				3800.00
	HWP-1 PUMP (SUPPLIED)				

B103418LF	LF 1/25HP BRZ NBF25 CIRC PUMP 115V	1		EA	
B101011LF	LF 3/4 BRZ 100 BOOST FLG	1		PR	
	SUBTOTAL				295.00

Architect's Supplemental Instructions

Architect's Project No:
04561.01

Architect's ASI No: 058

Project:
Webster University
Interdisciplinary Science
Building

Date Issued: 04/07/17

Contract Date:

Reason Code: 05 A/E Scope

Discipline Code: 03 Electrical
11 Plumbing

Owner:
Webster University

Architect:
Cannon Design
1100 Clark Avenue
St. Louis, MO 63102

Contractor:
Paric Construction

Contract For: General Construction

The Work shall be carried out in accordance with the following supplemental instructions issued in accordance with the Contract Documents without change in Contract Sum or Contract Time. Indicate your acceptance of these instructions for minor change to the Work as consistent with the Contract Documents and return a copy to the Architect within fourteen (14) business days of the date of issuance of these instructions. If you feel a change in Contract Sum or Contract Time is warranted, please submit an itemized quotation for the changes for approval within fourteen (14) business days of the date of issuance of these instructions prior to proceeding on the Work. Proceeding with the Work in accordance with these instructions indicates your acknowledgement that there will be no change.

Attachments:

Drawings:

Sheets: E0101.A, E0504, P0601

Manufacturers Cut Sheet:

Bell & Gossett – Submittal sheets 'A-127L' for model number NBF-25

1100 Clark Avenue
St. Louis, Missouri
63102
T: 314.241.6250
F: 314.241.2570
www.cannondesign.com

Reason Codes:
#1. Jurisdictional Agency
#2. Constructor Driven
#3. Document Inconsistency
#4. Fast Track Driven
#5. A/E Scope
#6. Owners Scope
#7. Unforeseeable Conditions
#8. Other

Discipline Codes
#1. Demo-demolition
#2. Div1-Division 1 items on the spec book
(this item is not used)
#3. Electrical
#4. Elevator
#5. Equipment (Changes in equipment,
Owner Purchased)
#6. Fire Protection

Discipline Codes
#7. General Construction (Architectural)
#8. General Conditions (Div. 1)
#9. HVAC
#10. Other
#11. Plumbing
#12. Site Work/Landscaping
#13. Structural

Architect's Supplemental Instructions

Page 2

Description:

Please submit an itemized proposal for changes in contract Sum and Contract Time for proposed modifications to the Contract Documents described herein:

ASI-058 is being issued for the purpose of providing a revised domestic hot water circulating pump selection and for updating the circuit serving HWP-1.

SHEET E0101.A – LEVEL 01 AREA A FLOOR PLAN – ELECTRICAL & AUXILIARY

- Remove 3-pole homerun circuit 1NH2-20, 22, 24 and disconnect switch to HWP-1.
- Add 1-pole homerun 1NL2-35 and disconnect switch for HWP-1.

SHEET E0504 – PANEL SCHEDULES

- Change 1NH2-20,22,24 15Amp circuit serving HWP-1 to 'Spare'
- Change 'Spare' 20Amp circuit 1NL2-35 to serve HWP-1 with 125Watt load.

SHEET P0601 – SCHEDULES – PLUMBING

- Revised domestic hot water circulating pump selection. Refer to drawing P0601 for the revised 'Plumbing Fixtures and Equipment Schedule.'

Issued by Architect: Daniel R Veile, William Tao & Associates, Inc.
Michael R. Whitworth, Webb Engineering Services, Inc.

Accepted by Contractor:

JOB: ggg

REPRESENTATIVE: Blackmore and Glunt

UNIT TAG:

ORDER NO.

DATE: 3/24/2017

ENGINEER:

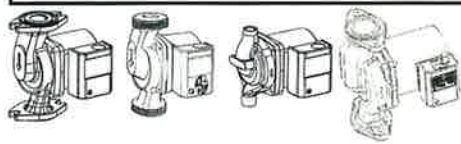
SUBMITTED BY:

DATE:

CONTRACTOR:

APPROVED BY:

DATE:



Lead-Free[†] Bronze and Stainless Steel Bodied System Lubricated Circulators



DESCRIPTION

A series of in-line wet rotor circulation pumps designed specifically for quiet operation in open (potable) water systems. These pumps have lead-free[†] bronze or stainless steel bodies.

Automatic Timer and Aquastat accessories are available. (See Submittal A-128A for details).

CONSTRUCTION MATERIALS

Pump Body:

NBF: Lead-Free[†] Bronze

SSF: Stainless Steel

Bearings: Carbon

Impeller: Noryl

Shaft: Ceramic

OPERATING DATA

Maximum Working Pressure: 150 psi (10.3 Bar)

Minimum Operating Temperature: 40°F (5°C)

Maximum Operating Temperature

NBF-25, NBF-33, NBF-36, NBF-45: 225°F (107°C)

All Others: 230°F (110°C)

[†]Contains less than 0.25% Lead content by weight on wetted surfaces.

MODEL NUMBER	PART NUMBER	CONNECTION	APPROX. SHPG. WT. Lbs. (Kg)	STANDART 60 CYCLE 115 VOLT SINGLE PHASE			TAGGING INFORMATION	QUANTITY
				WATTS	F.L. AMPS	RPM		
NBF-8S/LW	103257LF	1/2" Sweat	9.0 (4.1)	39	0.38	2800		
NBF-9U/LW	103258LF	Union (See Following Page)	9.3 (4.2)	41	0.40	2800		
SSF-9U/LW	103360LF	Union (See Following Page)	9.3 (4.2)	41	0.40	2800		
NBF-10S/LW	103259LF	1/2" Sweat	9.0 (4.1)	52	0.46	2800		
NBF-12U/LW	103261LF	Union (See Following Page)	9.3 (4.2)	55	0.48	2800		
SSF-12U/LW	103361LF	Union (See Following Page)	9.3 (4.2)	55	0.48	2800		
NBF-12F/LW	103260LF	Flange 3/4, 1, 1-1/4, 1-1/2	9.5 (4.3)	55	0.48	2800		
SSF-12F/LW	103358LF	Flange 3/4, 1, 1-1/4, 1-1/2	9.5 (4.3)	55	0.48	2800		
NBF-18S	103316LF	1/2" Sweat	9.0 (4.1)	90	0.74	3000		
NBF-22U	103255LF	Union (See Following Page)	9.3 (4.2)	92	0.80	2940		
SSF-22U	103362LF	Union (See Following Page)	9.3 (4.2)	92	0.80	2940		
NBF-22	103252LF	Flange 3/4, 1, 1-1/4, 1-1/2	9.5 (4.3)	92	0.80	2940		
SSF-22	103357LF	Flange 3/4, 1, 1-1/4, 1-1/2	9.5 (4.3)	92	0.80	2940		
 NBF-25 [*]	103418LF	Flange 3/4, 1, 1-1/4, 1-1/2	10.4 (4.7)	125	1.10	2950		1
NBF-33	103351LF	Flange 3/4, 1, 1-1/4, 1-1/2	10.4 (4.7)	125	1.10	2950		
NBF-36 [*]	103401LF	Flange 3/4, 1, 1-1/4, 1-1/2	13.1 (6.0)	270	2.30	3300		
NBF-45 [*]	103405LF	Flange 1, 1-1/4, 1-1/2	14.5 (6.6)	270	2.30	3300		

^{*}3-speed circulators

TYPICAL SPECIFICATIONS

The contractor shall furnish and install in-line circulating pumps as illustrated on the plans and in accordance with the following specifications:

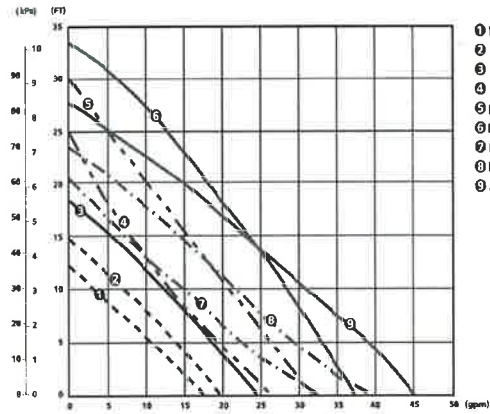
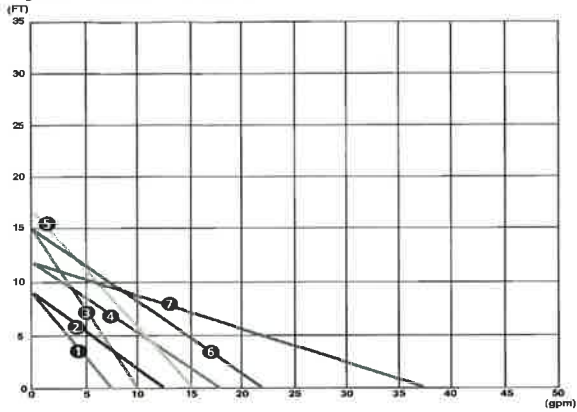
- The pumps shall be of the horizontal system lubricated type specifically designed and guaranteed for quiet operation.
- Pump to be suitable for ____°F (____°C) [choose one: 225°F (107°C) for NBF-25, NBF-33, NBF-36, NBF-45 or 230°F (110°C) for all other circulators] operation at 150 psig (10.3 Bar) working pressure.
- The pumps shall have a ceramic shaft supported by carbon bearings. Bearings are to be lubricated by the circulating fluid.

- Pump body shall be lead-free bronze for NBF circulators or stainless steel for SSF circulators.
- Motor stator to be isolated from circulating fluid through use of stainless steel can. Rotor to be sheathed in stainless steel.
- Motors shall be non-overloading at any point on the pump curve. NBF-36 & NBF-45 to have built-in thermal protection. All other motors to have built-in impedance protection.
- NBF-25 has an optional check valve.

Pumps to have a capacity of _____ GPM at _____ foot head when powered by 115 volt, 60 cycle single phase electrical supply.

All pumps are to be Xylem - Bell & Gossett Model _____.

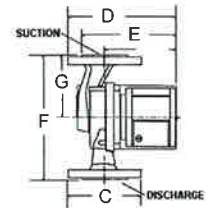
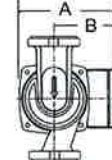
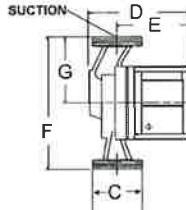
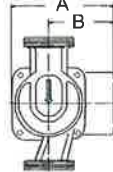
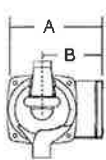
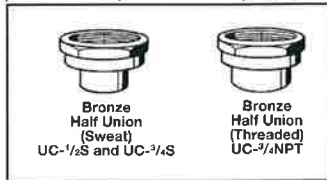
System Lubricated Circulators



HALF UNION CONNECTIONS

For NBF-9U/LW, NBF-12U/LW, NBF-22U, SSF-9U/LW, SSF-12U/LW, SSF-22U

MODEL NUMBER	PART NUMBER	DESCRIPTION (SETS OF 2)
UC-1/2S	113203LF	1/2" Bronze Union Sweat
UC-3/4S	113201LF	3/4" Bronze Union Sweat
UC-3/4NPT	113202LF	3/4" Bronze Union NPT Female



MODEL	PART NUMBER	A in (mm)	B in (mm)	C in (mm)	D in (mm)	E in (mm)	F in (mm)	G in (mm)
NBF-8S/LW	103257LF	4-7/8 (124)	3-3/16 (81)	1/2 (13)	5-7/32 (132)	4-9/32 (109)	5 (127)	2-1/2 (63)
NBF-9U/LW	103258LF	4-7/8 (124)	3-3/16 (81)	1-1/4 (32)	5-1/16 (129)	3-11/16 (93)	6-1/8 (156)	3-1/16 (78)
SSF-9U/LW	103360LF	4-7/8 (124)	3-3/16 (81)	1-1/4 (32)	5-1/16 (129)	3-11/16 (93)	6-1/8 (156)	3-1/16 (78)
NBF-10S/LW	103259LF	4-7/8 (124)	3-3/16 (81)	1/2 (13)	5-7/32 (132)	4-9/32 (109)	5 (127)	2-1/2 (63)
NBF-12U/LW	103261LF	4-7/8 (124)	3-3/16 (81)	1-1/4 (32)	5-1/16 (129)	3-11/16 (93)	6-1/8 (156)	3-1/16 (81)
SSF-12U/LW	103361LF	4-7/8 (124)	3-3/16 (81)	1-1/4 (32)	5-1/16 (129)	3-11/16 (93)	6-1/8 (156)	3-1/16 (78)
NBF-12F/LW	103260LF	4-7/8 (124)	3-3/16 (81)	3-3/16 (81)	5-9/16 (141)	3-11/16 (93)	6-3/8 (162)	3-3/16 (82)
SSF-12F/LW	103358LF	4-7/8 (124)	3-3/16 (81)	3-3/16 (81)	5-9/16 (141)	3-11/16 (93)	6-3/8 (162)	3-3/16 (82)
NBF-18S	103316LF	4-7/8 (124)	3-3/16 (81)	1/2 (13)	5-7/32 (132)	4-9/32 (109)	5 (127)	2-1/2 (63)
NBF-22U	103255LF	4-7/8 (124)	3-3/16 (81)	1-1/4 (32)	5-1/16 (129)	3-11/16 (93)	6-1/8 (156)	3-1/16 (78)
SSF-22U	103362LF	4-7/8 (124)	3-3/16 (81)	1-1/4 (32)	5-1/16 (129)	3-11/16 (93)	6-1/8 (156)	3-1/16 (78)
NBF-22	103252LF	4-7/8 (124)	3-3/16 (81)	3-3/16 (81)	5-9/16 (141)	3-11/16 (93)	6-3/8 (162)	3-3/16 (82)
SSF-22	103357LF	4-7/8 (124)	3-3/16 (81)	3-3/16 (81)	5-9/16 (141)	3-11/16 (93)	6-3/8 (162)	3-3/16 (82)
NBF-25*	103418LF	5-1/8 (130)	3-3/16 (81)	3-3/16 (81)	6-3/16 (157)	4-7/8 (124)	6-3/8 (162)	2-1/2 (63)
NBF-33	103351LF	4-7/8 (124)	3-3/16 (81)	3-3/16 (81)	6-3/16 (157)	3-11/16 (94)	6-3/8 (162)	3-3/16 (82)
NBF-36*	103401LF	5-3/4 (146)	3-9/16 (91)	3-3/16 (81)	6-3/16 (157)	5-3/8 (137)	6-3/8 (162)	3-3/16 (82)
NBF-45*	103405LF	5-3/4 (146)	3-9/16 (91)	3-7/16 (87)	7-3/8 (187)	5-1/2 (140)	8-1/2 (216)	4-1/4 (108)

Dimensions are subject to change. Not to be used for construction purposes unless certified.

Companion Flanges Available in Sizes: 3/4", 1", 1-1/4", and 1-1/2"

* 3-speed circulators

Xylem Inc.
8200 N. Austin Avenue
Morton Grove, IL 60053
Phone: (847)966-3700
Fax: (847)965-8379
www.bellgossett.com

Bell & Gossett is a trademark of Xylem Inc. or one of its subsidiaries.
ESP-REP v2016.05 © 2014 Xylem Inc.

A-127L

xylem
Let's Solve Water



May 02, 2017

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

Via Email

Re: Paric Project No. 15051
15051-Webster University Interdisciplinary Science Building
CP-125 - ASI 58: HWP-1 Feeder Change

Rensail

Dear Craig A. Miller Sr:

The Owner's Contractor(s) proposes to complete the following additional work for the additive sum of Three Thousand Three Hundred Fifty-Six Dollars And Zero Cents \$3,356.00 .

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

- PCI-E-0116 (ASI 58: HWP-1 Feeder Change), Total \$ 3,356.00

Owner contingency will be used for this change proposal. The scope includes the revision of the feeder location for circulating pump HWP-1 from panel 1NL2 to 1NH2 per ASI 58. The conduit had already been run for the original circuit and the new circuit must be fed from overhead.

Proposed Change Proposal Total: \$3,356.00

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

Sincerely,

Paric Corporation

Jason Szachnieski
Project Manager

Accepted:

Declined:

Date: _____

Craig A. Miller Sr
Webster University

Date: _____

Craig A. Miller Sr
Webster University

PROJECT MANAGEMENT - CHANGE ITEM DETAIL REPORT

15051 - 15051-Webster University Interdisciplinary Science Building

Page: 1 of 1
Date: 02-MAY-17
Time: 09:55 AM

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-0116	ASI 58: HWP-1 Feeder Change			3,356.00	02-MAY-17					3,356.00	3,356.00	
Vendor Name													
	Guarantee Electrical Construction Co	15051	16000.001 S	Electrical Sub			3,199.00	ASI 58: HWP-1 Feeder Change					
		15051	23150.005 M	Contractor Default Insurance (1.25%)			40.00	ASI 58: HWP-1 Feeder Change					
		15051	23300.001 F	Fee (2.5%)			82.00	ASI 58: HWP-1 Feeder Change					
		15051	23100.001 M	Risk Management (1.1%)			35.00	ASI 58: HWP-1 Feeder Change					
Total For EXT			0.00	0.00	3,356.00						3,356.00	3,356.00	
Grand Total:			0.00	0.00	3,356.00						3,356.00	3,356.00	

Description

Revise the feeder location for circulating pump HWP-1 from panel 1NL2 to 1NH2 pre ASI 58. The conduit had already been run for this circuit previously and now needs to run overhead.
Contractor Default Insurance
Contractor Fee
Risk Management

END OF REPORT

Report Parameters

Job: 15051 Project Code:
From Change Order: 02-MAY-17 Run Date: 02-MAY-17
To Change Order: 09:55 AM Run Time: 09:55 AM
Status Code: RIC_SEX Operator: RIC_SEX
Report Type: DETAIL Posting Status: Posted and Unposted CI
Print Notes: Y Report Code: PM5000
Group By: STATUS

* = Posted Change Item



April 21, 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-127 - ASI 53 - Equipment revisions

Dear Craig A. Miller Sr:

Paric Corporation proposes to complete the following additional work for the additive sum of Six Thousand Eight ~~Seven~~ Seventy Hundred ~~Ten Dollars And Zero Cents~~ Dollars and zero \$6,810.00 . \$6,770

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

- PCI-E-0112 (ASI 53 Equipment Revisions), Total \$ 6,810.00

The owner contingency shall be utilized for this change proposal.

Proposed Change Proposal Total: \$6,810.00 \$6,770

If this change proposal meets with your approval, please sign and return this proposal for our records by April 28, 2017 at the latest. If accepted this scope will be incorporated into a change order.

Sincerely,

Paric Corporation

Jason Szachnieski
Project Manager

Accepted:

Date: 5/25/2017
Craig A. Miller Sr
Webster University

Declined:

Date: _____
Craig A. Miller Sr
Webster University

\$6,770

PROJECT MANAGEMENT - CHANGE ITEM DETAIL REPORT
15051 - 15051-Webster University Interdisciplinary Science Building

Page: 2 of 2
Date: 21-APR-17
Time: 10:33 AM

END OF REPORT

Report Parameters

Job:	15051	Project Code:	
From Change Order:		Run Date:	21-APR-17
To Change Order:		Run Time:	10:33 AM
Status Code:		Operator:	DEV_GAT
Report Type:	DETAIL	Posting Status:	Unposted CI
Print Notes:	Y	Report Code:	PM5000
Group By:	STATUS		



ELECTRICAL CONSTRUCTION

3415 Bent Avenue St. Louis, MO 63116 ph (314) 772-5400 fx (314) 772-2526 web geco.com

PROPOSED CHANGE ORDER

Client Address:

PARIC CORPORATION
Contact: Jason Szachnieski
77 W PORT PLAZA # 250
ST. LOUIS, MO 63146

CCN #

Date:

Project Name:

Project Number:

Page Number:

ASI - 053 MISC REC AND DATA CHANGI

3/9/2017

WEBSTER GROVES ISB BUILDING

WEBSTER GROVES ISB BUILDING

1

Work Description

Webster ISB ASI - 053

Description of Work

- * Add (2) dedicated duplex receptacles.
- * Add (1) wall mounted duplex receptacle and relocate emergency circuit from the floor box in lab 235.
- * Delete (1) data drop in room 274.
- * Add (1) data drop in lab 235

Base Bid Shall Increase by: \$ 2,964.00

We reserve the right to correct this quote for errors and omissions.

This quote covers direct costs only and we reserve the right to claim for impact and consequential costs.

This price is good for acceptance within 30 days from the date of receipt.We request a time extension of 20 days.

We will supply and install all materials, labor, and equipment.

Itemized Breakdown

Description	Qty	Total Mat.	Total Hrs.
3/4" EMT CONDUIT	65	32.54	5.36
1" EMT CONDUIT	10	8.67	0.82
3/4" EMT STL SS CONN	3	0.58	0.48
3/4" EMT STL SS CPLG	7	1.65	0.54
1" EMT 1-H STEEL STRAP	2	0.56	0.14
1" PLASTIC BUSHING	1	0.28	0.17
#12 THHN BLACK	508	56.94	5.03
#12 WIRE POWER TERM	5	0.05	1.00
#12/2C CU MC CABLE AL ARMOR	158	81.03	7.27
3/8" MC CABLE DC SS CONN	4	2.07	0.60
1/4 PLATED T-ROD	12	5.34	1.81
1/4-20 HEX NUT - PLTD STL	8	0.12	0.29
1/4 FLAT WASHER - PLTD STL	8	0.11	0.08
#10x 3/4 P/H SELF-TAP SCREW	18	1.97	0.70
6M58 CABLE SUPPORT (MC minnie+7/16 flange clip p.53)	32	67.08	1.75

ORIGINAL

PROPOSED CHANGE ORDER

Client Address:

PARIC CORPORATION
77 W PORT PLAZA # 250
ST. LOUIS, MO 63146

CCN #

Date:

Project Name:

Project Number:

Page Number:

ASI - 053 MISC REC AND DATA CHANGI

3/9/2017

WEBSTER GROVES ISB BUILDING

WEBSTER GROVES ISB BUILDING

2

Description	Qty	Total Mat.	Total Hrs.
812M24 1/2-3/4" CONDUIT 1/4" FLNG	8	13.66	0.55
H23 SQ BOX MTG BRKT p.126	4	3.88	0.30
4TI24 1/4" ROD 1/4" FLNG HNGR	4	5.50	0.28
4" SQ BOX 1 1/2"D COMB KO	1	1.18	0.47
4" SQ BOX 2 1/8"D COMB KO	7	14.56	3.48
4" SQ BLANK COVER	4	4.17	0.40
4" SQ 1G PLSTR RING 5/8" RISE	4	3.31	0.80
1G DUPLEX REC PLATE - PLASTIC IVY	3	0.78	0.38
1G BLANK-BOX MNT PLATE - PLASTIC IVY	2	1.17	0.25
20A 125V DUPLEX REC - IVY (SG)	1	3.06	0.38
20A 125V DUP REC - GFCI IVY (SG)	2	28.80	0.87
PENETRATE WALL	2	0.00	1.00
Totals	883	339.06	35.17

Summary

General Materials	339.06
Material Total	339.06
LU 1 - GF - ST - ELEC (6/1-3/1/16)*	152.42
LU 1 - F - ST - ELEC (6/1-3/1/16)*	285.47
LU 1 - JW - ST - ELEC (6/1-3/1/16)*	2,392.74
AS-BUILT DRAWINGS	150.00
EXPENDABLES	6.78
SMALL TOOLS	84.92
Subtotal	3,411.39
Markup	341.14
Subtotal	3,752.53
SYSTEMS	-788.00
Subtotal	2,964.53
Adjustment #1	-0.53
Final Amount	\$2,964.00

CONTRACTOR CERTIFICATION

Name: _____

Date: _____

Signature: _____

I hereby certify that this quotation is complete and accurate based on the information provided.

CLIENT ACCEPTANCE

ORIGINAL

PROPOSED CHANGE ORDER

Client Address:

PARIC CORPORATION
77 W PORT PLAZA # 250
ST. LOUIS, MO 63146

CCN #

Date:

Project Name:

Project Number:

Page Number:

ASI - 053 MISC REC AND DATA CHANGI

3/9/2017

WEBSTER GROVES ISB BUILDING

WEBSTER GROVES ISB BUILDING

3

CCN #: ASI - 053 MISC REC AND DATA CHANGES

Final Amount:\$2,964.00

Name:

Date:

Signature:

Change Order #:

I hereby accept this quotation and authorize the contractor to complete the above described work.

ORIGINAL



ELECTRICAL CONSTRUCTION

3415 Bent Avenue St. Louis, MO 63116 ph (314) 772-5400 fx (314) 772-2526 web geco.com

Further
breakdown of
credit above.

PROPOSED CHANGE ORDER

Client Address:

CCN#

PCO #006 ASI#053

Date:

3/9/2017

Project Name:

Webster University ISB Low Voltage

Project Number:

71841

Page Number:

1

PCO#006 ASI#053 DATA CREDIT

Description of work

Project Drawing T102.A Dated 2/24/2017

Delete (2) Dual Data locations

Project Drawing T102.B Dated 2/24/2017

Add (1) Dual Data location.

We reserve the right to correct this quote for errors and omissions.

This quote covers direct costs only and we reserve the right to claim for impact and consequential costs.

This price is good for acceptance within 30 days from the date of receipt.

We request a time extension of 20 days.

We will supply and install all materials, labor, and equipment.

Description	Qty	Total Mat.	Total Hrs.
CMP - CAT. 6A - WHITE	-250	-165.88	-5.00
4 PORT FACEPLATE	-1	-6.53	-0.05
BLANK INSERT	-0	-0.00	-0.00
DATA INSERT CAT6A GREY WORKSTATION	-2	-21.62	-0.50
DATA INSERT CAT6A GREY CLOSET	-2	-21.62	-0.50
CABLE TEST: 4PR(DATA)	-2	-0.00	-1.26
7' PATCH CORDS	-2	-27.36	-0.10
9' PATCH CORDS	-2	-30.58	-0.10
Totals	-261	-273.58	-7.51

ORIGINAL

PROPOSED CHANGE ORDER

Client Address:

CCN#

PCO #006 ASI#053

Date:

3/9/2017

Project Name:

Webster University ISB Low Voltage

Project Number:

71841

Page Number:

2

General Materials

-273.59

Material Total

-273.59

LU 1 - F - ST - COMM

-266.40

LU 1 - JW - ST - COMM

-247.78

Subtotal

-787.77

Adjustment #2

-0.23

Final Amount

\$-788.00

CONTRACTOR CERTIFICATION

Name: _____

Date: _____

Signature: _____

I hereby certify that this quotation is complete and accurate based on the information provided.

CLIENT ACCEPTANCE

CCN #: PCO #006 ASI#053

Final Amount: \$-788.00

Name: _____

Date: _____

Signature: _____

Change Order #: _____

I hereby accept this quotation and authorize the contractor to complete the above described work.

ORIGINAL



112 Weldon Parkway, Maryland Heights, MO 63043

Phone: 314-227-0088 Fax: 314-227-0090

Change Order

CO Number	CO103924
Cust CO Number	
Date	

Customer Name: Paric Construction
Customer Address: 77 Westport Plaza Drive
Suite 250
St. Louis Missouri 63146
Project Name: Webster ISB - Laboratory Casework and Equipment Package
Project Number: CS404004
Change Order Name: CO 7 Removal of One (1) Tank Rack
Scope of Work: Removal of (1) Tank Rack

Change Order Estimate:

Change Order Item	Billing Amount
Laboratory Equipment	(\$200.00)
Laboratory Equipment	(\$200.00)
Change Order TOTAL:	(\$200.00)

Signatures:

I have reviewed and understand the information contained in this document and my signature indicates approval

Customer

Date

Webster ISB
PARIC SELF PERFORM
COR 25 - ASI 53
3/20/2017

	UNITS	RATE	TOTAL
Remove and rework drywall in areas due to changes in ASI 53 (6 MHs)	6	\$ 62.92	\$377.52
		SUBTOTAL COR=	\$378
		Small Tools and Consumables 4%=	\$15
		10% OH&P=	\$39
		SUBTOTAL =	\$432

COR Clarifications

*COR is for added labor due to rework caused by ASI 53

\$3,256

ASI 53

			LABOR	
			Unit	Subtotal
QTY				
Domestic Water				
Pipe - L	1/2"	35.00	0.06	2.10
Tee	1/2"	2.00	0.57	1.14
Elbow	1/2"	9.00	0.40	3.60
Hanger	1/2"	9.00	1.43	12.87
TOTALS-Domestic	Pipe Ft		Labor Hrs	
Water	35			19.71

From: <Charles.Sutton@Ferguson.com> Charles.Sutton@Ferguson.com
 Subject: RE: Webster - ASI 053
 Date: Mar 21, 2017, 11:39:47 AM
 To: <johnd@delucaplbg.com> johnd@delucaplbg.com,
 <peterd@delucaplbg.com> peterd@delucaplbg.com

Price Quotation # B922462

FERGUSON - O'FALLON #1606

76 HUBBLE DRIVE
 O FALLON, MO 63368-8694

Phone : 636-300-5300

Fax : 636-300-3335

Bid No.....: B922462

Bid Date...: 03/21/17

Quoted By: CES

Customer: DELUCA PLUMBING LLC
 WEBSTER UNIV SCIENCE BDG
 8465 DELPORT DRIVE
 ST LOUIS, MO 63114

Cust Phone: 314-427-5551

Terms.....: NET 10TH PROX

Ship To.....: DELUCA PLUMBING LLC
 WEBSTER UNIV SCIENCE BDG
 8465 DELPORT DRIVE
 ST LOUIS, MO 63114

Cust PO#..: WEBSTER

Job Name.: WEBSTER UNIV. SCIENCE BDG

Item	Description	Quantity	Net Price	UM	Total
IPS88531	LF MTL ECONO IM BX SWT HAMM VLV	2	118.820	EA	237.64
LHARDD10	1/2 X 10 L HARD COP TUBE	35	157.000	C	54.95
C9D	1/2 WROT CXC 90 ELL 5/8 OD	8	0.701	EA	5.61
CTD	1/2 WROT CXCXC TEE 5/8 OD	2	1.184	EA	2.37
S652AS	LF 1/2 WTR HAMM ARRST - SWT	1	14.175	EA	14.18
PF1212AD	12X12 MTL UNIV ACC DR WHIT	1	33.918	EA	33.92
NS58566LFD	LF 1/2 BRZ SS 600# SWT FP BV	1	25.925	EA	25.93
CMAD	1/2 WROT CXM ADPT	2	1.450	EA	2.90
DDW5430	3/8X12 SDS HAMM BIT	1	10.080	EA	10.08
BTR	B - TANK REFILL RIN ED YES NO	1	41.378	EA	41.38
W331755	LF 1# PREM SOLD	1	31.902	EA	31.90
O30014	8 OZ #5 PASTE FLUX	1	5.424	EA	5.42
PS546	1/2 WIRE HDL FTG BRSH	1	1.500	EA	1.50
B200K	2 GALV NFPA ADJ SWVL RNG HGR	3	0.680	EA	2.04
GATRCU	3/8X6 Z/PLT ATR	12	0.360	FT	4.32
P05815SPWR	3/8X1-7/8 CS ROD HGR SLV ANCR	3	56.727	C	1.70

HHHXN038CZ	3/8-16 MWS HH NUT ZN	10	8.600	C	0.86
HUSFW0380100OZ	3/8 MWS USS FLT WSHR ZN (PCS)	10	3.900	C	0.39
BBB216T	11-18 T/SCOPE BX M1G BRKT	2	4.308	EA	8.62
PF34253	1/2 POLY CTS 2H PIPE CLMP	4	0.248	EA	0.99

Subtotal: \$486.70

Inbound Freight: \$0.00

Tax: \$0.00

Order Total: \$486.70

Quoted prices are based upon receipt of the total quantity for immediate shipment (48 hours).
**SHIPMENTS BEYOND 48 HOURS SHALL BE AT THE PRICE IN EFFECT AT TIME OF SHIPMENT
UNLESS NOTED OTHERWISE. QUOTES FOR PRODUCTS SHIPPED FOR RESALE ARE NOT
FIRM UNLESS NOTED OTHERWISE.**

**CONTACT YOUR SALES REPRESENTATIVE IMMEDIATELY FOR ASSISTANCE WITH
DBE/MBE/WBE/SMALL BUSINESS REQUIREMENTS.**

Seller not responsible for delays, lack of product or increase of pricing due to causes beyond our control, and/or based upon Local, State and Federal laws governing type of products that can be sold or put into commerce. This Quote is offered contingent upon the Buyer's acceptance of Seller's terms and conditions, which are incorporated by reference and found either following this document, or on the web at http://wolsceyna.com/terms_conditionsSale.html. Govt Buyers: All items quoted are open market unless noted otherwise.

LEAD LAW WARNING: It is illegal to install products that are not "lead free" in accordance with US Federal or other applicable law in potable water systems anticipated for human consumption. Products with *NP in the description are NOT lead free and can only be installed in non-potable applications. Buyer is solely responsible for product selection.

Chuck Sutton
Branch Manager
Office: 636-300-5300
Cell: 314-581-1211

From: John DeLuca [<mailto:johnnd@delucaplbg.com>]
Sent: Tuesday, March 21, 2017 6:54 AM

Architect's Supplemental Instructions

Architect's Project No:
04561.01

Architect's ASI No: 053

Project:
Webster University
Interdisciplinary Science
Building

Date Issued: 02/24/2017

Contract Date:

Reason Code: 06 Owner Scope

Discipline Code: 03 Electrical

Owner:
Webster University

Architect:
Cannon Design
1100 Clark Avenue
St. Louis, MO 63102

Contractor:
Paric Construction

Contract For: General Construction

The Work shall be carried out in accordance with the following supplemental instructions issued in accordance with the Contract Documents without change in Contract Sum or Contract Time. Indicate your acceptance of these instructions for minor change to the Work as consistent with the Contract Documents and return a copy to the Architect within fourteen (14) business days of the date of issuance of these instructions. If you feel a change in Contract Sum or Contract Time is warranted, please submit an itemized quotation for the changes for approval within fourteen (14) business days of the date of issuance of these instructions prior to proceeding on the Work. Proceeding with the Work in accordance with these instructions indicates your acknowledgement that there will be no change.

Attachments:

Drawings:

A0203, A0204, A0205, A0206, A0208, A0613, A0614, A1102
E0102.A, E0102.B, T0102.A, T0102.B
P0102.A, P0405

1100 Clark Avenue
St. Louis, Missouri
63102
T: 314.241.6250
F: 314.241.2570
www.cannondesign.com

Reason Codes:
#1. Jurisdictional Agency
#2. Constructor Driven
#3. Document Inconsistency
#4. Fast Track Driven
#5. A/E Scope
#6. Owners Scope
#7. Unforeseeable Conditions
#8. Other

Discipline Codes
#1. Demo-demolition
#2. Div1-Division 1 items on the spec book
(this item is not used)
#3. Electrical
#4. Elevator
#5. Equipment (Changes in equipment,
Owner Purchased)
#6. Fire Protection

Discipline Codes
#7. General Construction (Architectural)
#8. General Conditions (Div. 1)
#9. HVAC
#10. Other
#11. Plumbing
#12. Site Work/Landscaping
#13. Structural

Architect's Supplemental Instructions

Page 2

Description:

Please submit an itemized proposal for changes in contract Sum and Contract Time for proposed modifications to the Contract Documents described herein:

SHEET E0102.A – LEVEL 02 AREA A FLOOR PLAN – ELECTRICAL & AUXILIARY

- In Research Lab 291, add two duplex receptacles 18" AFF, and two dedicated branch circuits, to serve Convicon lab equipment.

SHEET E0102.B – LEVEL 02 AREA B FLOOR PLAN – ELECTRICAL & AUXILIARY

- In Open Research Lab 235, delete emergency circuit from floor box and lab table. Add horizontally mounted duplex receptacle above counter and connect to circuit 1SL1-49 previously floor box.

SHEET T0102.A – LEVEL 02 FLOOR PLAN – AREA A

- Delete data connections for Gel Doc CPU and Biorad Gel Dock in Microscopy Room 274.

SHEET T0102.B – LEVEL 02 FLOOR PLAN – AREA B

- Add data connection for the Illumina MiniSeq. In Open Research Lab 235.

PLUMBING DRAWINGS:

ASI-053 is being issue for the purpose of providing water service for two floor mounted Convicon Incubators in the Cell Bio/ Phsy Research Lab, Room 291.

ASI-053, (P0102.A & P0405); 1/2" CW service down in wall to serve future lab equipment. Finish and install two recessed water outlet boxes, type (WD-1). Verify exact equipment placement prior to rough-in. Refer to drawing P405, water supply detail 8.

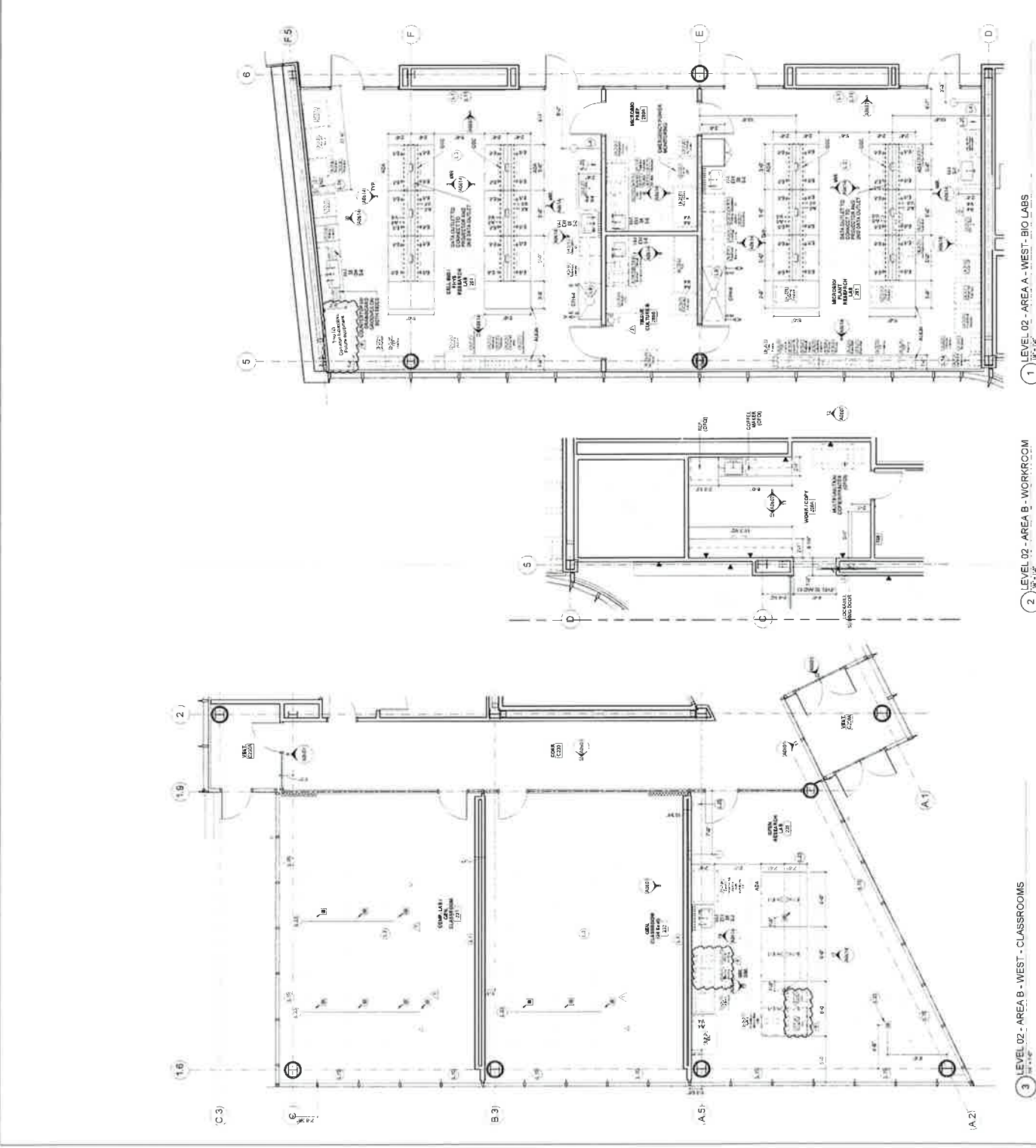
ARCHITECTURAL DRAWINGS:

Lab equipment revisions and Gas cylinder type clarifications. Removal of Gas Cylinder Racks in rooms 489 and 386.

Issued by Architect: Mark de la Fuente, William Tao & Associates, Inc.
Tom Becker, Faith Group
Mike Whitworth, WES
Kelvin Patel, CannonDesign

Accepted by Contractor:

- LAB KEY NOTE LEGEND**
- 1.1 VENTILATION AND PROTECTIVE AIRWAYS: DIMENSIONS AS SHOWN
 - 1.2 RECYCLED CLEANING MATERIALS: DIMENSIONS AS SHOWN
 - 1.3 RECYCLED CLEANING MATERIALS: DIMENSIONS AS SHOWN
 - 1.4 RECYCLED CLEANING MATERIALS: DIMENSIONS AS SHOWN
 - 1.5 RECYCLED CLEANING MATERIALS: DIMENSIONS AS SHOWN
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 - 1.25 RECYCLED CLEANING MATERIALS: DIMENSIONS AS SHOWN
 - 1.26 RECYCLED CLEANING MATERIALS: DIMENSIONS AS SHOWN
- LAB UTILITY LEGEND**
- 1.1 VENTILATION AND PROTECTIVE AIRWAYS: DIMENSIONS AS SHOWN
 - 1.2 RECYCLED CLEANING MATERIALS: DIMENSIONS AS SHOWN
 - 1.3 RECYCLED CLEANING MATERIALS: DIMENSIONS AS SHOWN
 - 1.4 RECYCLED CLEANING MATERIALS: DIMENSIONS AS SHOWN
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 - 1.25 RECYCLED CLEANING MATERIALS: DIMENSIONS AS SHOWN
 - 1.26 RECYCLED CLEANING MATERIALS: DIMENSIONS AS SHOWN
- LAB GENERAL NOTES**
1. ALL CONSTRUCTION SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE FOLLOWING:
 2. AMERICAN INSTITUTE OF ARCHITECTS (AIA) - 1997
 3. AMERICAN SOCIETY OF MECHANICAL ENGINEERS (ASME) - 1997
 4. AMERICAN SOCIETY OF ELECTRICAL ENGINEERS (ASSE) - 1997
 5. AMERICAN SOCIETY OF CIVIL ENGINEERS (ASCE) - 1997
 6. AMERICAN SOCIETY OF MECHANICAL ENGINEERS (ASME) - 1997
 7. AMERICAN SOCIETY OF ELECTRICAL ENGINEERS (ASSE) - 1997
 8. AMERICAN SOCIETY OF CIVIL ENGINEERS (ASCE) - 1997
 9. AMERICAN SOCIETY OF MECHANICAL ENGINEERS (ASME) - 1997
 10. AMERICAN SOCIETY OF ELECTRICAL ENGINEERS (ASSE) - 1997
 11. AMERICAN SOCIETY OF CIVIL ENGINEERS (ASCE) - 1997
 12. AMERICAN SOCIETY OF MECHANICAL ENGINEERS (ASME) - 1997
 13. AMERICAN SOCIETY OF ELECTRICAL ENGINEERS (ASSE) - 1997
 14. AMERICAN SOCIETY OF CIVIL ENGINEERS (ASCE) - 1997
 15. AMERICAN SOCIETY OF MECHANICAL ENGINEERS (ASME) - 1997
 16. AMERICAN SOCIETY OF ELECTRICAL ENGINEERS (ASSE) - 1997
 17. AMERICAN SOCIETY OF CIVIL ENGINEERS (ASCE) - 1997
 18. AMERICAN SOCIETY OF MECHANICAL ENGINEERS (ASME) - 1997
 19. AMERICAN SOCIETY OF ELECTRICAL ENGINEERS (ASSE) - 1997
 20. AMERICAN SOCIETY OF CIVIL ENGINEERS (ASCE) - 1997





May 05, 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-131 - Teaching kitchen oven change

Dear Craig A. Miller Sr:

Paric Corporation proposes to complete the following additional work for the additive sum of Four Hundred Ninety-Eight Dollars And Zero Cents \$498.00 .

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

- PCI-E-0120 (Teaching oven change), Total \$ 498.00

This change will utilize the owner's contingency.

Proposed Change Proposal Total: \$498.00

If this change proposal meets with your approval, please sign and return this proposal for our records by May 19, 2017 at the latest. If accepted this scope will be incorporated into a change order.

Sincerely,

Paric Corporation

Jason Szachnieski
Project Manager

Accepted:

Date: 6/5/2017

Craig A. Miller Sr
Webster University

Declined:

Date: _____

Craig A. Miller Sr
Webster University

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-0120	Teaching oven change			498.00	12-MAY-17					498.00	498.00	
Vendor Name													
	Paric Corp - Self Perform		15051	08200.001 S	Finish Carpentry Sub		475.00	Teaching oven change					
			15051	23100.001 M	Risk Management (1.1%)		5.00	Teaching oven change					
			15051	23150.005 M	Contractor Default Insurance (1.25%)		6.00	Teaching oven change					
			15051	23300.001 F	Fee (2.5%)		12.00	Teaching oven change					
Total For EXT				0.00	0.00	498.00					498.00	498.00	
Grand Total:				0.00	0.00	498.00					498.00	498.00	
Providing a JK 5500SFSS in lieu of the spec'd JK3500SFSS GE double oven at Webster University's request.													
Add \$475.00 Risk Management													
Contractor Default Insurance													
Contractor Fee													

END OF REPORT

Report Parameters

Job: 15051 Project Code:
From Change Order: Run Date: 12-MAY-17
To Change Order: Run Time: 03:56 PM
Status Code: Operator: DEV_GAT
Report Type: Posting Status: Unposted CI
Print Notes: Y Report Code: PM5000
Group By: STATUS

5/12/2017

Subcontractor COR #	Date submitted	Description	Cost	Status Approved / Declined	*Paric PCI #	*Paric Sub CO #	Comments
15050	4/19/2017	SUBTRACT JK3500SFSS	\$ (1,500.00)				PER DEVIN GATES
		ADD JK5500SFSS	\$ 1,975.00				
		Totals	\$ 475.00				

* For Paric tracking purposes

**** Change orders cannot be billed until change order is executed.**

*** This log does not constitute an accepted change of work by Paric.

Scope item: Subcontractors must provide a change proposal log similar to the attached with their Pay Application.

Failure to supply the information in an acceptable form without notifying Paric will result in your Pay App not being processed

Add to billing instructions



May 30, 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-132 - ASI#62 Alternative for ASI#043/CP-070 3 way Valves

Dear Craig A. Miller Sr:

Paric Corporation proposes to complete the following additional work for the additive sum of One Thousand Nine Hundred Seventy-Six Dollars And Zero Cents \$1,976.00 .

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

- PCI-E-0129 (ASI#62), Total \$ 1,976.00

The owner contingency shall be utilized for this change proposal. This CP replaced CP-70 / ASI#43 previously submitted.
Proposed Change Proposal Total: \$1,976.00

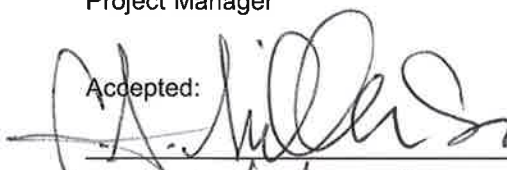
If this change proposal meets with your approval, please sign and return this proposal for our records by June 02, 2017 at the latest. If accepted this scope will be incorporated into a change order.

Sincerely,

Paric Corporation


Jason Szachnieski
Project Manager

Accepted:


Date: 6/5/2017
Craig A. Miller Sr
Webster University

Declined:

Date: _____
Craig A. Miller Sr
Webster University

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-0129	ASI#62			1,976.00	30-MAY-17					1,976.00	1,976.00	
Vendor Name													
Icon Mechanical Construction & Engineering, I15051			15500.001 S	Mechanical Sub			1,883.00	ASI#62					
15051			23150.005 M	Contractor Default Insurance (1.25%)			24.00	ASI#62					
15051			23300.001 F	Fee (2.5%)			48.00	ASI#62					
15051			23100.001 M	Risk Management (1.1%)			21.00	ASI#62					
Total For EXT			0.00	0.00	1,976.00						1,976.00	1,976.00	
Grand Total:			0.00	0.00	1,976.00						1,976.00	1,976.00	
Description													
							Provide ASI#62 changes per ICON Mechanical proposal dated 5/5/17. Add \$1,883						
							Contractor Default Insurance						
							Contractor Fee						
							Risk Management						

END OF REPORT

Report Parameters

Job: 15051 Project Code:
From Change Order: Run Date: 30-MAY-17
To Change Order: Run Time: 02:00 PM
Status Code: Operator: JAS39SZA
Report Type: DETAIL Posting Status: Unposted CI
Print Notes: Y Report Code: PM5000
Group By: STATUS



CP-132
E-129

1616 Cleveland Boulevard • Granite City, IL 62040

May 5, 2017

Paric Corporation
77 West Port Plaza #250
St. Louis, MO 63146

Attn: Mr. Jason Szachnieski
Project: Webster University ISB
Ref: ASI - 62

Dear Jason,

We are pleased to submit our change proposal associated with the Webster University ISB Project. The changes covered by this change order as follows:

Price for Above Listed Addendum. This \$1,883

Addendum will replace ASI-43 in full:

The above price included:

- **Pipe Fitter Labor: 13hrs @ Contract Rate:**
\$1,227
- **Material Cost: \$50**
- **Controls \$570**
- **OH&P: \$36**

Thank you for giving us the opportunity to submit on this scope change. We wish you success and look forward to continued involvement. If there are any questions or if we can be of further assistance, please contact me.

Sincerely,
icon Mechanical
Alex Chambers

Szachnieski, Jason

From: rick.branstetter@geco.com
Sent: Tuesday, May 2, 2017 9:50 AM
To: Gates, Devin
Cc: Alex Chambers; Szachnieski, Jason; dan.wagener@geco.com
Subject: Re: FW: WU-ISB: ASI-062
Attachments: ASI-062 WU-ISB.pdf; image004.jpg; image001.png; image002.png; image003.png

Devin,

I do not believe there is an electrical cost associated with the this ASI



Rick Branstetter
Preconstruction Manager
Phone: 314-678-8053
Main: 314-772-5400
Mobile: 314-280-7477
Fax: 314-678-8353

Web: www.geco.com
  
3401 Bent Ave
St. Louis, MO 63116
[VIEW MAP](#)

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"Gates, Devin" ---04/25/2017 07:33:28 AM---Alex, See attached. I believe this is just cleaning up the drawings but let me know if there is any

From: "Gates, Devin" <ddgates@paric.com>
To: Alex Chambers <achambers@iconmech.com>, Rick Branstetter <rick.branstetter@geco.com>
Date: 04/25/2017 07:33 AM
Subject: FW: WU-ISB: ASI-062

Alex,

See attached. I believe this is just cleaning up the drawings but let me know if there is any impact.

Thanks,

DEVIN GATES
SENIOR PROJECT ENGINEER

Cell: 314-348-8828
Main: 636-561-9500

77 Westport Plaza, Suite 250
St. Louis, MO 63146
PARIC.COM



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From: Patel, Kelvin [<mailto:kpatel@CANNONDESIGN.COM>]

Sent: Monday, April 24, 2017 7:27 PM

To: Craig Miller, Sr. (craigmiller29@webster.edu); Mayhew, Doug; Szachnieski, Jason; Gates, Devin; Ray, Steve; Ken Creehan

Cc: Grossman, Lynn; Bacino, Richard

Subject: WU-ISB: ASI-062

Below is the link for the "**ASI-062**" (**Alternative for ASI-043/CP-070: 3-way valves**) which is placed within 'ASI' folder for the ISB building –

<https://cannondesign.box.com/v/WU-ISB-ASI>

It is also uploaded on the DataStart site (link & screenshot below).

<http://bw.sp.hostatacumen.net/Webster/Interdisciplinary/Interdisciplinary-Const/DrawingsConstruction/ASI>

Please forward this link to any other person who needs access to.

Let me know if you have trouble accessing it or have any questions.

Have a good day!

Kelvin Patel, CDT, LEED AP BD+C

Associate

1100 Clark Ave
St. Louis, Missouri 63102
T 314.425.8756
cannondesign.com

(See attached file: image001.png)(See attached file: image002.png)(See attached file: image003.png)(See attached file: image004.jpg)(See attached file: ASI-062 WU-ISB.pdf)

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Architect's Supplemental Instructions

Architect's Project No:
04561.01

Architect's ASI No: 062

Project:
Webster University
Interdisciplinary Science
Building

Date Issued: 04/20/17

Contract Date:

Reason Code: 06 Owner's Scope

Discipline Code: 09 Mechanical

Owner:
Webster University

Architect:
Cannon Design
1100 Clark Avenue
St. Louis, MO 63102

Contractor:
Paric Construction

Contract For: General Construction

The Work shall be carried out in accordance with the following supplemental instructions issued in accordance with the Contract Documents without change in Contract Sum or Contract Time. Indicate your acceptance of these instructions for minor change to the Work as consistent with the Contract Documents and return a copy to the Architect within fourteen (14) business days of the date of issuance of these instructions. If you feel a change in Contract Sum or Contract Time is warranted, please submit an itemized quotation for the changes for approval within fourteen (14) business days of the date of issuance of these instructions prior to proceeding on the Work. Proceeding with the Work in accordance with these instructions indicates your acknowledgement that there will be no change.

Attachments:

Drawings:

M0402 – DIAGRAMS - MECHANICAL

M0603 – SCHEDULES - MECHANICAL

St. Louis
Baltimore
Boston
Buffalo
Calgary
Chicago
Houston
Los Angeles
Mumbai
New York
Phoenix
San Francisco
Shanghai
Toronto
Vancouver
Victoria
Washington DC

Architect's Supplemental Instructions

Page 2

Description:

Please submit an itemized proposal for changes in contract Sum and Contract Time for proposed modifications to the Contract Documents described herein:

SHEET M0402 - DIAGRAMS – MECHANICAL

- Delete reference to 1" backpressure regulating valve from **HEATING WATER FLOW AND AUTOMATION DIAGRAM**.

SHEET M0603 – SCHEDULES – MECHANICAL

- **VARIABLE AIR VOLUME BOX WITH HOT WATER (VAV) SCHEDULE:**
Delete Note #5 from VAV-101, VAV-201, VAV-301, and VAV-401

Issued by Architect: Mike Nolte, William Tao & Associates, Inc.

Accepted by Contractor:



June 23, 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-133 - ASI#63 Video Wall Framing revisions

Dear Craig A. Miller Sr:

Paric Corporation proposes to complete the following additional work for the additive sum of Two Thousand Three Hundred Sixty Dollars And Thirty-Four Cents \$2,360.34 .

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

- PCI-E-0140 (ASI #063 - Video Wall Revisions), Total \$ 2,360.34

Owner contingency will be used for this change proposal. The scope includes the twist lock receptacle and the revised blocking and framing per ASI #063. This scope does NOT include the ceiling mounted curtains.

Proposed Change Proposal Total: \$2,360.34

If this change proposal meets with your approval, please sign and return this proposal for our records by June 28, 2017 at the latest. If accepted this scope will be incorporated into a change order.

Sincerely,

Paric Corporation

Jason Szachnieski
Project Manager

Accepted:

Date: _____

Craig A. Miller Sr
Webster University

Declined:

Date: _____

Craig A. Miller Sr
Webster University

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	PCLE-0140	ASI #063 - Video Wall Revisions			2,360.34	0140-JUN-17					2,360.34	2,360.34	
Vendor Name													
Guarantee Electrical Construction Co													
Paric Corp - Self Perform													
	15051		16000.001 S	Electrical Sub			607.00	ASI #063 - Video Wall Revisions					
	15051		09250.001 S	Drywall Sub			1,364.00	ASI #063 - Video Wall Revisions					
	15051		01740.100 L				137.94	ASI #063 - Video Wall Revisions					
	15051		01310.103 O				140.40	ASI #063 - Video Wall Revisions					
	15051		23100.001 M	Risk Management (1.1%)			25.00	ASI #063 - Video Wall Revisions					
	15051		23150.005 M	Contractor Default Insurance (1.25%)			28.00	ASI #063 - Video Wall Revisions					
	15051		23300.001 F	Fee (2.5%)			58.00	ASI #063 - Video Wall Revisions					
Total For EXT			0.00	0.00	2,360.34						2,360.34	2,360.34	
Grand Total:			0.00	0.00	2,360.34						2,360.34	2,360.34	

END OF REPORT

Report Parameters

Job: 15051 Project Code:
From Change Order: 23-JUN-17 Run Date:
To Change Order: 05:33 PM Run Time:
Status Code: JAS39SZA Operator:
Report Type: DETAIL Posting Status: Unposted CI
Print Notes: Y Report Code: PM5000
Group By: STATUS

Architect's Supplemental Instructions

Architect's Project No:
04561.01

Architect's ASI No: 063

Project:
Webster University
Interdisciplinary Science
Building

Date Issued: 04/21/17

Contract Date:

Reason Code: 06 Owner's Scope

Discipline Code: 03 Electrical

07 General Construction

Owner:
Webster University

Architect:
Cannon Design
1100 Clark Avenue
St. Louis, MO 63102

Contractor:
Paric Construction

Contract For: General Construction

The Work shall be carried out in accordance with the following supplemental instructions issued in accordance with the Contract Documents without change in Contract Sum or Contract Time. Indicate your acceptance of these instructions for minor change to the Work as consistent with the Contract Documents and return a copy to the Architect within fourteen (14) business days of the date of issuance of these instructions. If you feel a change in Contract Sum or Contract Time is warranted, please submit an itemized quotation for the changes for approval within fourteen (14) business days of the date of issuance of these instructions prior to proceeding on the Work. Proceeding with the Work in accordance with these instructions indicates your acknowledgement that there will be no change.

Attachments:

Drawings:

A0202, A0602, A0701.B, A0811
E0101.B, E0103.B

Architect's Supplemental Instructions

Page 2

Description:

Please submit an itemized proposal for changes in contract Sum and Contract Time for proposed modifications to the Contract Documents described herein:

ARCHITECTURAL REVISIONS:

- Revised partition layout and details to accommodate revised Video wall selection per AV drawings.
- Added ceiling mounted curtain tracks in room 131 HEALTH ASSESSMENT LAB.

ELECTRICAL REVISIONS:

ASI-063 is being issued for power receptacle and junction box changes.

SHEET E0101.B – LEVEL 01 AREA B FLOOR PLAN – ELECTRICAL & AUXILIARY

- Move power serving subwoofer to wall. Provide Nema L5-20R twist-lock receptacle in lieu of junction box. See keyed note E57.

SHEET E0103.B – LEVEL 03 AREA B FLOOR PLAN – ELECTRICAL & AUXILIARY

- At column C.3, 3 - Provide j-box in lieu of receptacle for power to furniture.

Issued by Architect: Kelvin Patel, CannonDesign;
Dan Veile, William Tao & Associates, Inc.

Accepted by Contractor:



ELECTRICAL CONSTRUCTION

3415 Bent Avenue St. Louis, MO 63116 ph (314) 772-5400 fx (314) 772-2526 web gecocom

PROPOSED CHANGE ORDER

Client Address:

PARIC CORPORATION
Contact: Jason Szachnieski
77 W PORT PLAZA # 250
ST. LOUIS, MO 63146

CCN #

Date:

Project Name:

Project Number:

Page Number:

ASI - 063 AUDITORIUM CHANGES

6/14/2017

WEBSTER GROVES ISB BUILDING

WEBSTER GROVES ISB BUILDING

1

Work Description

WEBSTER ISB ASI - 063 AUDITORIUM CHANGES

Description of work

* Furnish and install (1) Twist lock NEMA L5-20R receptacle.

Base bid shall increase by: 607.00

We reserve the right to correct this quote for errors and omissions.

This quote covers direct costs only and we reserve the right to claim for impact and consequential costs.

This price is good for acceptance within 30 days from the date of receipt.

We request a time extension of 20 days.

We will supply and install all materials, labor, and equipment.

Itemized Breakdown

Description	Qty	Total Mat.	Total Hrs.
3/4" EMT CONDUIT	20	9.89	1.49
3/4" EMT STL SS CONN	2	0.38	0.29
3/4" EMT STL SS CPLG	2	0.47	0.14
#10 THHN BLACK	66	10.44	0.69
#10x 3/4 P/H SELF-TAP SCREW	2	0.22	0.08
812M24 1/2-3/4" CONDUIT 1/4" FLNG	3	5.12	0.23
H23 SQ BOX MTG BRKT p.126	1	0.97	0.07
4" SQ BOX 2 1/8"D COMB KO	1	2.21	0.35
4" SQ BLANK COVER	1	1.10	0.09
4" SQ 1G PLSTR RING 5/8" RISE	1	0.88	0.20
1G SINGLE REC PLATE - PLASTIC IVY	1	0.56	0.13
NEMA L5 - 20R	1	28.13	0.35
Totals	101	60.37	4.11

Summary

ORIGINAL

PROPOSED CHANGE ORDER

Client Address:

PARIC CORPORATION
77 W PORT PLAZA # 250
ST. LOUIS, MO 63146

CCN #

Date:

Project Name:

Project Number:

Page Number:

ASI - 063 AUDITORIUM CHANGES

6/14/2017

WEBSTER GROVES ISB BUILDING

WEBSTER GROVES ISB BUILDING

2

Summary (Cont'd)

General Materials	60.37
Material Total	60.37
LU 1 - GF - ST - ELEC	18.19
LU 1 - F - ST - ELEC	33.25
LU 1 - JW - ST - ELEC	279.72
AS-BUILT DRAWINGS	150.00
EXPENDABLES	1.21
SMALL TOOLS	9.93
Subtotal	552.67
Markup	55.27
Subtotal	607.94
Adjustment #1	-0.94
Final Amount	\$607.00

CONTRACTOR CERTIFICATION

Name: _____

Date: _____

Signature: _____

I hereby certify that this quotation is complete and accurate based on the information provided.

CLIENT ACCEPTANCE

CCN #: ASI - 063 AUDITORIUM CHANGES

Final Amount: \$607.00

Name: _____

Date: _____

Signature: _____

Change Order #:

I hereby accept this quotation and authorize the contractor to complete the above described work.

ORIGINAL

Webster ISB
PARIC SELF PERFORM
COR 48 - ASI 63
6/7/2017

Furnish 1/2" black painted trim per ASI 63
 Install 1/2" black painted trim per ASI 63 (6 MHs)
 Credit for fabric changes from G&S
 Furnish additional blocking
 Install additional blocking (4 MHs)

UNITS	RATE	TOTAL
1	\$ 500.00	\$500.00
6	\$ 62.92	\$377.52
1	\$ (37.00)	(\$37.00)
1	\$ 100.00	\$100.00
4	\$ 62.92	\$251.68
SUBTOTAL COR=		\$1,192
Small Tools and Consumables 4%=		\$48
10% OH&P=		\$124
SUBTOTAL =		\$1,364

COR Clarifications

*COR is for labor and material added in ASI-63



ARCHITECTURAL PRODUCTS
Golterman & Sabo

Change Order Request #: 1

Proposal Contract

Product: Clipso

Paric Corporation
Attn: Matt Horton
77 Westport Plaza Drive
Suite 250
St. Louis, MO 63146

Ph: 636-561-9500
Fax: 636-561-9501

Date: May 18, 2017
Project: Webster ISB
Location: St Louis, MO

G&S Job #: I-55453- 95443

Bid Type: Per your Request

Revise size of the Clipso fabric Speaker Covers to approximately 4'0" wide x 1'9" high per Revised Elevations and Details for the Lecture Hall South elevation.

Change In Price: DEDUCT THIRTY-SEVEN DOLLARS (\$37.00)

Pricing valid thirty (30) days from date of Proposal.

Please issue a Change Order or sign and return this sheet to authorize this change.

By:

Cyndi Walker cyndiw@golterman.com

Accepted By: _____

Date: _____

**2010, 2011 & 2013 ASA "Outstanding Specialty Subcontractor"
2013 ASA Safety Award**



May 05, 2017

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

Via Email

Re: Paric Project No. 15051
15051-Webster University Interdisciplinary Science Building
CP-135 - ASI#61 Revise Valve for Kitchen Dishwasher

Dear Craig A. Miller Sr:

The Owner's Contractor(s) proposes to complete the following additional work for the additive sum of One Thousand Two Hundred Eighty-Nine Dollars And Thirty-Four Cents \$1,289.34 .

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

- PCI-E-0141 (ASI #61 - Plumbing Valve Revision), Total \$ 1,289.34

Owner contingency will be used for this change proposal. The scope includes the replacement of the revised plumbing valve in Kitchen 174 and the replacement of the drywall that needed to be cut out for the revised valve.

Proposed Change Proposal Total: \$1,289.34

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

Sincerely,

Paric Corporation

Jason Szachnieski
Project Manager

Accepted:

Date:

6/14/2017
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: 07-JUN-17
Time: 04:44 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-0141	ASI #61 - Plumbing Valve Revision			1,289.34	07-JUN-17					1,289.34	1,289.34	
Vendor Name													
DeLuca Plumbing LLC			15051	15400.001 S	Plumbing Sub		390.00	ASI #61 - Plumbing Valve Revision					
Paric Corp - Self Perform			15051	09250.001 S	Drywall Sub		561.00	ASI #61 - Plumbing Valve Revision					
			15051	01310.103 O			140.40	ASI #61 - Plumbing Valve Revision					
			15051	01740.100 L			137.94	ASI #61 - Plumbing Valve Revision					
			15051	23100.001 M	Risk Management (1.1%)		14.00	ASI #61 - Plumbing Valve Revision					
			15051	23150.005 M	Contractor Default Insurance (1.25%)		15.00	ASI #61 - Plumbing Valve Revision					
			15051	23300.001 F	Fee (2.5%)		31.00	ASI #61 - Plumbing Valve Revision					
Total For EXT				0.00	0.00	1,289.34					1,289.34	1,289.34	
Grand Total:				0.00	0.00	1,289.34					1,289.34	1,289.34	

* = Posted Change Item

END OF REPORT

Report Parameters

Job: 15051
From Change Order:
To Change Order:
Status Code:
Report Type: DETAIL
Print Notes: Y
Group By: STATUS

Project Code:
Run Date: 07-JUN-17
Run Time: 04:44 PM
Operator: RIC_SEX
Posting Status: Posted and Unposted CI
Report Code: PM5000

[illegible]

WU ISB - ASI 61

			LABOR	
QTY			Unit	Subtotal
Domestic Water				
Pipe - L	1/2"	1.00	0.06	0.06
Elbow	1/2"	3.00	0.40	1.20
TOTALS-Domestic	Pipe Ft		Labor Hrs	
Water	1			1.26

Price Quotation # B962122**FERGUSON - O'FALLON #1606**

76 HUBBLE DRIVE
O FALLON, MO 63368-8694

Phone : 636-300-5300
Fax : 636-300-3335

Bid No.....: B962122
Bid Date...: 05/18/17
Quoted By: CES
Customer: DELUCA PLUMBING LLC
8465 DELPORT DRIVE
ST LOUIS, MO 63114

Cust Phone: 314-427-5551
Terms.....: 2% 10TH NET 30TH
Ship To.....: DELUCA PLUMBING LLC
8465 DELPORT DRIVE
ST LOUIS, MO 63114

Cust PO#..: WEBSTER

Job Name.: WEBSTER

Item	Description	Quantity	Net Price	UM	Total
PFX75FC	LFN 3/4 BRS MIP BLR DRN	1	9.198	EA	9.20
PFVB	*NP 3/4 CB VB	1	5.802	EA	5.80
CCD	1/2 WROT CXC COUP 5/8 OD	2	0.525	EA	1.05
CMAD	1/2 WROT CXM ADPT	1	1.450	EA	1.45
LHARD10	1/2 X 10 L HARD COP TUBE	1	175.200	C	1.75
BBB216T	11-18 T/SCOPE BX MTG BRKT	1	4.021	EA	4.02
I88400	WM BX 1/4 TURN RB VLV RED. HDL	1	16.000	EA	16.00

Subtotal: \$39.27

Inbound Freight: \$0.00

Tax: \$2.93

Order Total: \$42.20

Webster ISB
PARIC SELF PERFORM
COR 49 - ASI 61
6/7/2017

	UNITS	RATE	TOTAL
Labor to remobilize and patch/trim walls dues to plumbing changes in ASI 61 (4 MHs)	4	\$ 62.92	\$251.68
Taping time to remobilize and retape unfinished areas in a finished room (3 MHs)	3	\$ 62.92	\$188.76
Additional Taping and Drywall Material	1	\$ 50.00	\$50.00
	SUBTOTAL COR=		\$490
	Small Tools and Consumables 4%=		\$20
	10% OH&P=		\$51
	SUBTOTAL =		\$561

COR Clarifications

*COR is for the time and material to go back and patch/tape areas that had to be cut in to due to ASI 61.

Architect's Supplemental Instructions

Architect's Project No:
04561.01

Architect's ASI No: 061

Project:
Webster University
Interdisciplinary Science
Building

Date Issued: 04/11/2017

Contract Date:

Reason Code: 05 A/E Scope

Discipline Code: 11 (Plumbing)

Owner:
Webster University

Architect:
Cannon Design
1100 Clark Avenue
St. Louis, MO 63102

Contractor:
Paric Construction

Contract For: General construction

The Work shall be carried out in accordance with the following supplemental instructions issued in accordance with the Contract Documents without change in Contract Sum or Contract Time. Indicate your acceptance of these instructions for minor change to the Work as consistent with the Contract Documents and return a copy to the Architect within fourteen (14) business days of the date of issuance of these instructions. If you feel a change in Contract Sum or Contract Time is warranted, please submit an itemized quotation for the changes for approval within fourteen (14) business days of the date of issuance of these instructions prior to proceeding on the Work. Proceeding with the Work in accordance with these instructions indicates your acknowledgement that there will be no change.

Attachments:

Drawings:
P0402 – Risers – Plumbing

<End of Drawing List>

Architect's Supplemental Instructions

Page 2

Description: ASI – 061 (RFI-509)

ASI-061 is being issued for the purpose of replacing the water supply valve in DW-1 that serves the under-counter dishwasher in Teaching Kitchen 174. The new valve to provide ½" inlet and ¾" hose end connection outlet. Valve shall be Guy Grey model 88400 or approved equal.

Please submit an itemized proposal for changes in contract Sum and Contract Time for proposed modifications to the Contract Documents described herein:

**Issued by Architect: Michael R. Whitworth
Webb engineering Services, Inc.**

Accepted by Contractor:

1000 N. 1st Street
St. Louis, Missouri 63102
P: 314.241.2500

Webster University Architects, Inc.

1000 N. 1st Street, Suite 100

St. Louis, Missouri 63102

314.241.2500

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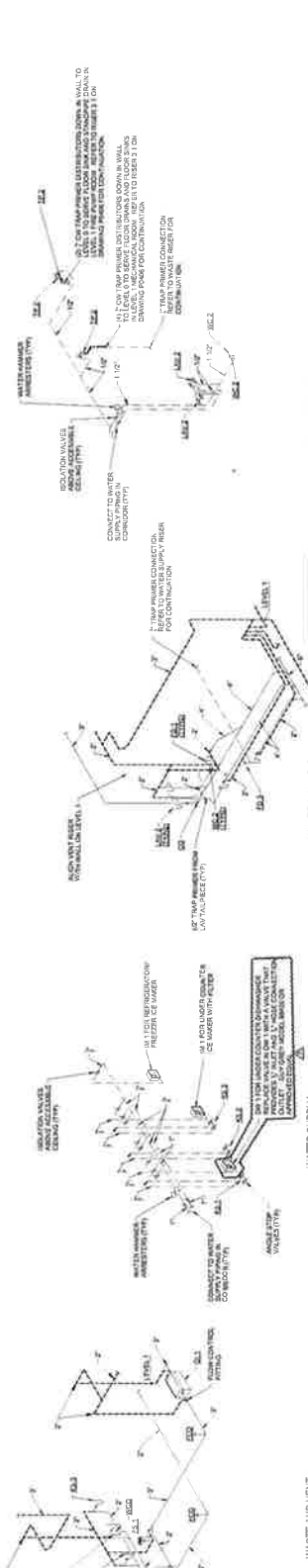
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No.	Description	Date
1	ASD 02/10/11	11/04/2011
2	ASD 02/10/11	11/04/2011
3	ASD 02/10/11	11/04/2011
4	ASD 02/10/11	11/04/2011
5	ASD 02/10/11	11/04/2011
6	ASD 02/10/11	11/04/2011
7	ASD 02/10/11	11/04/2011
8	ASD 02/10/11	11/04/2011
9	ASD 02/10/11	11/04/2011
10	ASD 02/10/11	11/04/2011

Project Title	Project No.	0402	01	Created by

P0402

11/04/2011

11/04/2011

11/04/2011

11/04/2011

11/04/2011

11/04/2011

11/04/2011



June 02, 2017

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

Via Email

Re: Paric Project No. 15051
15051-Webster University Interdisciplinary Science Building
CP-141 - Added Locks to Teaching Kitchen Casework

Dear Craig A. Miller Sr:

The Owner's Contractor(s) proposes to complete the following additional work for the additive sum of Two Thousand Nine Hundred Thirty-Eight Dollars And Zero Cents \$2,938.00 .

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

- PCI-E-0133 (Locks for Teaching Kitchen Casework), Total \$ 2,938.00

Owner contingency will be used for this change proposal. The scope includes the material and labor to install locks at the teaching kitchen (room 174) cabinets and drawers and also add a center solid surface divider and metal support.

Proposed Change Proposal Total: \$2,938.00

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

Sincerely,

Paric Corporation

Jason Szachnieski
Project Manager

Accepted:

Date: 6/14/2017
Craig A. Miller Sr
Webster University

Declined:

Date: _____
Craig A. Miller Sr
Webster University

PROJECT MANAGEMENT - CHANGE ITEM DETAIL REPORT

15051 - 15051-Webster University Interdisciplinary Science Building

Page: 1 of 1
Date: 02-JUN-17
Time: 01:35 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-0133	Locks for Teaching Kitchen Casework			2,938.00	02-JUN-17					2,938.00	2,938.00	
Vendor Name													
Paric Corp - Self Perform													
	15051		06200.001 S	Finish Carpentry Sub			2,800.00	Locks for Teaching Kitchen Casework					
	15051		23150.005 M	Contractor Default Insurance (1.25%)			35.00	Locks for Teaching Kitchen Casework					
	15051		23300.001 F	Fee (2.5%)			72.00	Locks for Teaching Kitchen Casework					
	15051		23100.001 M	Risk Management (1.1%)			31.00	Locks for Teaching Kitchen Casework					
Total For EXT			0.00	0.00	2,938.00						2,938.00	2,938.00	
Grand Total:			0.00	0.00	2,938.00						2,938.00	2,938.00	

Additional cost for the material and labor to install locks at the teaching kitchen (room 174) cabinets and drawers and also add a center solid surface divider and metal support.

Contractor Default Insurance

Contractor Fee

Risk Management

* = Posted Change Item

END OF REPORT

Report Parameters

Job: 15051 Project Code:
From Change Order: Run Date: 02-JUN-17
To Change Order: Run Time: 01:35 PM
Status Code: Operator: RIC_SEX
Report Type: DETAIL Posting Status: Posted and Unposted CI
Print Notes: Y Report Code: PM5000
Group By: STATUS

Webster ISB
PARIC SELF PERFORM
COR 34 - Teaching Kitchen 174 Locks
5/3/2017

	UNITS	RATE	TOTAL
Add Locks to all cabinets and drawers at Teaching Kitchen 174 (Material)	1	\$ 2,196.00	\$2,196.00
Add Locks to all cabinets and drawers at Teaching Kitchen 174 (4 MHs)	4	\$ 62.92	\$251.68
		SUBTOTAL COR=	\$2,448
		Small Tools and Consumables 4%=	\$98
		10% OH&P=	\$255
		SUBTOTAL =	\$2,800

COR Clarifications

*COR is for time and material to have locks installed for casework in Teaching Kitchen 174



May 23, 2017

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

Via Email

Re: Paric Project No. 15051
15051-Webster University Interdisciplinary Science Building
CP-144 - RFI #536 Wire Management Credit

Dear Craig A. Miller Sr:

The Owner's Contractor(s) proposes to complete the following additional work for the deducted sum of Negative Two Thousand Six Hundred Ninety-Six Dollars And Zero Cents (-\$2,696.00).

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

- PCI-E-0135 (RFI 536 - Wire Management Credit), Total \$ -2,696.00

Owner contingency will be credited with this change proposal. Scope includes the credit for the alternate wire management system per the RFI 536 response.

Proposed Change Proposal Total: -\$2,696.00

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

Sincerely,

Paric Corporation

Jason Szachnieski
Project Manager

Accepted:

Date: 6/14/2017
Craig A. Miller Sr
Webster University

Declined:

Date: _____
Craig A. Miller Sr
Webster University

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-0135	RFI 536 - Wire Management Credit			-2,696.00	02-JUN-17					-2,696.00	-2,696.00	
Vendor Name													
Guarantee Electrical Construction Co			15051	16000.001 S	Electrical Sub		-2,570.00	RFI 536 - Wire Management Credit			Credit for the alternate wire management system per the RFI 536 response.		
			15051	23100.001 M	Risk Management (1.1%)		-28.00	RFI 536 - Wire Management Credit			Risk Management		
			15051	23150.005 M	Contractor Default Insurance (1.25%)		-32.00	RFI 536 - Wire Management Credit			Contractor Default Insurance		
			15051	23300.001 F	Fee (2.5%)		-66.00	RFI 536 - Wire Management Credit			Contractor Fee		
Total For EXT				0.00	0.00	-2,696.00					-2,696.00	-2,696.00	
Grand Total:				0.00	0.00	-2,696.00					-2,696.00	-2,696.00	

* = Posted Change Item

END OF REPORT

Report Parameters

Job: 15051 Project Code:
From Change Order: Run Date: 02-JUN-17
To Change Order: Run Time: 02:20 PM
Status Code: Operator: RIC_SEX
Report Type: DETAIL Posting Status: Posted and Unposted CI
Print Notes: Y Report Code: PM5000
Group By: STATUS



PARIC CORPORATION
77 Westport Plaza Suite 250
St. Louis, MO 63146
TEL: 636-561-9500
FAX: 636-561-9501

REQUEST FOR INFORMATION **DATE:** May 08, 2017 **NO.:** RFI-536

To: Cannon Design

Attn: Kelvin Patel

From: Paric Corporation

Requested By: Joe Voypick

Project Name: 15051-Webster University Interdisciplinary Science Building Project No.: 15051

Subject: Proposed alternate comm room fitout equipment

Response Required By: May 15, 2017

Drawing / Spec Reference:

Information Requested:

Ortronics is having trouble delivering the wire manager, which was approved in 271100-001 on schedule. In order to maintain schedule proposes the attached alternate equipment. Tom Becker has reviewed and does not have any concerns, however it should be ultimately approved by Webster. Substitution request attached.

Response:

THE PROPOSED SUBSTITUTION HAS BEEN DISCUSSED WITH WEBSTER AND IS CONSIDERED ACCEPTABLE. THE CONTRACTOR AGREES TO ISSUE A CREDIT IN THE AMOUNT OF \$2,570 FOR THIS SUBSTITUTION.

ARCHITECT'S RESPONSE:

This information is provided as an interpretation of the Contract Documents for implementation. It is not an authorization for change to the Contract Sum or Contract Time. If this information results in a claim for a change to the Contract, the Contractor shall notify the [Construction Manager][Architect] of a change through the change process.

Answered By: _____

Date: _____

**Interdisciplinary Science Building
Webster University
Cannon Design Project No. 004561.01**

Project: Webster ISB Substitution Request Number: _____
From: _____
To: Melissa Pirtle stl-
cac@cannondesign.com Date: _____
Re: _____ Contract For: _____

Specification Title: _____ Description: _____
Section: _____ Page: _____ Article/Paragraph: _____

Proposed Substitution: ORTRONICS VERTICAL MANAGER (Part Number OR-MM20VMS706-B)
Trade Name: VERTICAL MANAGER
Model No.: OR-MM20VMS706-B
Manufacturer: ORTRONICS
Address: 125 EUGENE O'NEILL DRIVE
NEW LONDON, CT 06320
Phone: 1-860-445-3800 Manufacturer Web Page: WWW.ORTRONICS.COM

Attached data includes product description, specifications, drawings, photographs, and performance and test data adequate for evaluation of the request; applicable portions of the data are clearly identified.

Attached data also includes a description of changes to the Contract Documents that the proposed substitution will require for its proper installation.

Savings to Owner for
accepting substitution: _____ (\$ _____)

Proposed substitution
changes Contract Time: ☐ No ☒ Yes [Add] [Deduct] _____ days.

The Undersigned Bidding General Contractor/Construction Manager Certifies:

- Proposed substitution has been fully investigated and determined to be equal or superior in all respects to specified products.
- Same warranty will be furnished for proposed substitution as for specified product.
- Same maintenance service and source of replacement parts, as applicable, is available.
- Proposed substitution will have no adverse effect on other trades and will not affect or delay progress schedule.
- Proposed substitution does not affect dimensions and functional clearances.
- Payment will be made for changes to building design, including A/E design, detailing, and construction costs caused by the substitution.

**Interdisciplinary Science Building
Webster University
Cannon Design Project No. 004561.01**

- The following supporting data is attached to this request and verifies the above statements:

- ☐ Drawings
- ☒ Product Data
- ☐ Samples
- ☐ Tests
- ☐ Reports
- ☐ Other (explain) _____

Submitted by: MIKE HOEFLER

Signed by: _____

Mike Hoefler

Contractor: GUARANTEE ELECTRICAL

Address: 3405 BENT AVENUE

ST. LOUIS, MO 63116

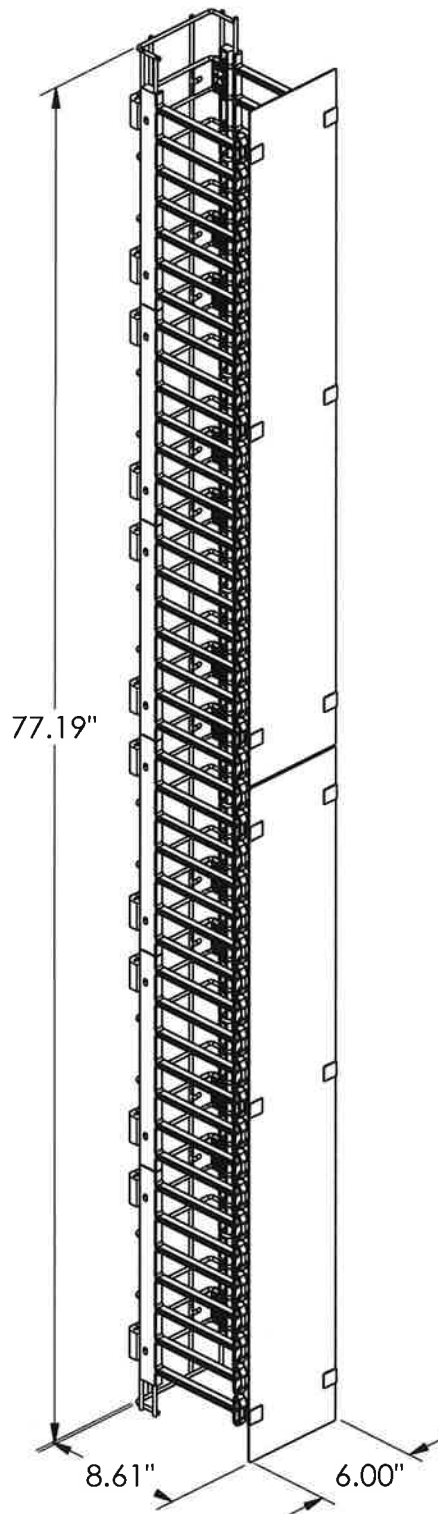
Phone: 314-568-7429 : Email MIKE.HOEFLER@GECO.COM

Review and Action

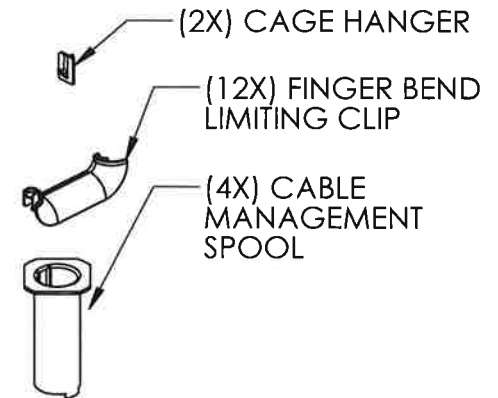
- ☐ Substitution approved – Make submittals in accordance with the Specifications.
- ☐ Substitution approved as noted – Make submittals in accordance with the Specifications.
- ☐ Substitution rejected – Use specified materials.
- ☐ Substitution received too late – Use specified materials.

Comments: _____

Signed by: _____ Date: _____



KIT ALSO INCLUDES:



NOTE: MOUNTING HARDWARE INCLUDED

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ORTRONICS®

125 EUGENE O'NEILL DRIVE
NEW LONDON, CT 06320
TEL: 860-445-3800
FAX: 860-405-2990
WWW.ORTRONICS.COM

TITLE

MM20, 6" VERTICAL CABLE MGMT CAGE 6" X 8.37" X 77.19" W/SPLIT COVERS

	NAME	DATE	SIZE	CAD FILE	DWG NO	REV
DWN	JH	5/12/2014	A	MM20VMS706XC	OR-MM20VMS706-X	01
CHK	JQ	5/12/2014	SCALE	NONE	WEIGHT	SHEET
APPR	CV	5/15/2014				1 OF 1



May 23, 2017

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

Via Email

Re: Paric Project No. 15051
15051-Webster University Interdisciplinary Science Building
CP-146 - Accepted VE Items

Dear Craig A. Miller Sr:

The Owner's Contractor(s) proposes to complete the following additional work for the deducted sum of Negative Twenty-Five Thousand Seven Dollars And Zero Cents (-\$25,007.00).

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

- PCI-E-0124 (Approved VE Credits), Total \$ -25,007.00

Owner contingency will be credited with this change proposal. This credit includes accepted VE credits for ceramic tile, waterproofing, floor base, ceiling tile, and carpet revisions.

Proposed Change Proposal Total: -\$25,007.00

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

Sincerely,

Paric Corporation

Jason Szachnieski
Project Manager

Accepted:

Date: 6/5/2017
Craig A. Miller Sr
Webster University

Declined:

Date: _____
Craig A. Miller Sr
Webster University

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-0124	Approved VE Credits			-25,007.00	23-MAY-17					-25,007.00	-25,007.00	
Vendor Name													
	15051	Flooring Systems, Inc.	09650.001 S	Resilient Flooring Sub			-11,534.00	Approved VE Credits					Accepted credit for the use of the Anatolia Segment in lieu of the AO Method ceramic tile in the restrooms.
	15051	Superior Waterproofing & Restoration Co., Inc.	07110.001 S	Damp/Waterproofing Sub			-2,440.00	Approved VE Credits					Accepted credit for the waterproofing at the courtyard site walls.
	15051	Flooring Systems, Inc.	09650.001 S	Resilient Flooring Sub			-3,592.00	Approved VE Credits					Accepted credit for the alternative CPT7 and CPT3.
	15051	Flooring Systems, Inc.	09650.001 S	Resilient Flooring Sub			1,905.00	Approved VE Credits					Accepted alternate to move from wood base to resilient base in rooms 154, 156, 202, 203, 205, 206, 207, 209, 211, 212, 214, 210, and 230A.
	15051	Paric Corp - Self Perform	06200.001 S	Finish Carpentry Sub			-4,776.00	Approved VE Credits					Accepted credit to move from wood base to resilient base in rooms 154, 156, 202, 203, 205, 206, 207, 209, 211, 212, 214, 210, and 230A.
	15051	St. Charles Acoustics L.L.C.	09510.000 S	Acoustic Ceiling Sub			-3,400.00	Approved VE Credits					Accepted credit to change ceiling panels to CertainTeed Symphony M tile.
	15051		23100.001 M	Risk Management (1.1%)			-262.00	Approved VE Credits					Risk Management
	15051		23150.005 M	Contractor Default Insurance (1.25%)			-298.00	Approved VE Credits					Contractor Default Insurance
	15051		23300.001 F	Fee (2.5%)			-610.00	Approved VE Credits					Contractor Fee
Total For EXT			0.00	0.00	-25,007.00						-25,007.00	-25,007.00	
Grand Total:			0.00	0.00	-25,007.00						-25,007.00	-25,007.00	

* = Posted Change Item

VE	Savings	Action / Comments	Need Decision by
Use Anatolia Segment in lieu of AO Method Ceramic tile at Restrooms	\$ (12,100)	Approved - need formal document revision. Color selection received.	N/A
Fluid applied waterproofing at courtyard site walls	\$ (2,560)	Approved - Revised to use fluid applied waterproofing, drainboard and no insulation ILO specified system	N/A
Alt carpet pricing	\$ (3,768)	Approved - Revised pricing for CPT-3 and CPT-7 from vendors.	N/A
Revise wood base to resilient base	\$ (3,012)	Approved - Includes base in rooms 154, 156, 202, 203, 205, 206, 207, 209, 211, 212, 214, 210, 230A.	N/A
Change Ceiling Panels for APC-1 to CertainTeed Symphony M tile. This is the same finish as APC-1 but the NRC would be 0.7	\$ (3,400)	Approved	N/A
Delete CPT-1 in Portico between ISB and EAB	\$ -	- See ASI#60 scope	N/A

Actual savings with accurate markup credit = \$25,007.00

TOTAL \$ (24,840)

Shared savings at project completion	\$ (300,000)	Would be realized at completion of project	N/A
--------------------------------------	--------------	--	-----

Rejected items per 1/19 Meeting	Target		
Porcelain tile ILO terrazzo	\$ (75,000)		1/31/2017
Picket rails ILO glass @ stair #1	\$ (40,000)		1/31/2017
Revisions to monumetal stair treads and risers at Stair #1	\$ (25,000)		1/31/2017
Omit Window film	\$ (75,000)		1/31/2017
Omit wood paneling at Stair #1	\$ (15,000)		1/31/2017
Alt wood clg at lecture hall	\$ (20,000)		1/31/2017
Delete the type EB LED linear lighting located in the exterior hand rail	\$ (17,000)	Replacement lights necessary?	1/31/2017
Delete the type EA hand Rail Lights (2) Runs	\$ (27,353)	Replacement lights necessary?	1/31/2017
Delete the type BA stairwell light at Stair #1	\$ (7,500)	Replacement lights necessary?	1/31/2017
Delete the Type EC up light located in the court yard	\$ (4,150)	Replacement lights necessary?	1/31/2017
Change wood panels in corridor to wood wall covering	\$ (36,693)	Preliminary number, number to be finalized based on material selection made by Cannon. Includes paneling in E-W Corridors at elevators and N-S Corridors at lab floors; does not include wood soffits or wood at monumental stair. Deduct of approx 4,200 sf of paneling	1/31/2017
Revise terrazzo base to resilient base	\$ (7,049)		1/31/2017
Reduce quantity of interior glass walls (in offices)	\$ (20)	Ave cost per SF, cost to be based on total area changed	1/31/2017
Reduce quantity of fire rated glass	\$ (132)	Ave cost per SF, cost to be based on total area changed	1/31/2017
Change kitchen counters to from quartz to plastic laminate	\$ (4,410)	Preliminary number, final number will be established based on material selection by Cannon	2/6/2017
Change workroom east elevation from quartz to plastic laminate	\$ (540)	Preliminary number, final number will be established based on material selection by Cannon	2/6/2017
Remove glass backplash at kitchen	\$ (593)	Removed glass painted wall.	2/6/2017
Change toilet partitions to metal	\$ (7,500)	Preliminary number, final number will be established based on material selection by Cannon	2/6/2017
Delete loading dock lift	\$ (17,000)	Paric to find out status and what future costs would be	1/31/2017
TOTAL	\$ (379,939)		

Rejected items per 1/26/17 Meeting			
Manual shades ILO Electric	\$ (85,000)		1/31/2017
Delete all of the type SA cove lighting located on 3B, 4A and 4B	\$ (47,380)	Photometrics, and controls need to be verified by Tao	1/31/2017
Use AO Decorum in lieu of AO Method Ceramic tile at Restrooms	\$ (9,185)	Can only utilize 1 ceramic tile VE item	1/31/2017
Remove CPT-7 from Stair 2 and seal concrete and paint treads	\$ (1,388)	Credit could be \$4543 if painting of tread risers and sealing of concrete is not required	1/31/2017

Sexauer, Richard

From: Tyler M. Reando <TReando@flooringsystemsinc.net>
Sent: Thursday, January 26, 2017 1:53 PM
To: Szachnieski, Jason
Subject: FW: Webster ISB VE Ideas

Tyler Reando
Direct: 314-329-9309
Cell: 636-208-2677



www.flooringsystemsinc.net

From: Mayhew, Doug [<mailto:DDMayhew@paric.com>]
Sent: Wednesday, January 25, 2017 2:45 PM
To: Geoff Hewett
Cc: Ron Komlos; Tyler M. Reando; Dennis Godat
Subject: RE: Webster ISB VE Ideas

Thank you for your input, numbers were presented to the owner/architect last week. They are now considering other options, please review the following items and let me know if what they are proposing is reasonable and that the numbers make sense. **Jason has another meeting with them tomorrow.**

CERAMIC TILE

CT-1 - \$10 material / roughly \$15 unit cost = \$104,475 extended cost (\$57,497 cost savings)
CT-2 - \$10 material / roughly \$15 unit cost = \$5,025 extended cost (\$3,282 cost savings)
Total cost savings of CT = \$60,779

****consider vinyl tile option instead of CT-1 in corridors - \$2.25 s.f. material cost****

TERRAZZO

Verify unit installed cost as the options we are considering are \$8.75-9.50 s.f. material

CARPET

CPT-1 - \$36 material / \$40.41 unit cost = \$1,334 extended cost (\$131 cost savings)
CPT-2 - \$21 material / \$25.41 unit cost = \$34,812 extended cost (\$5,473 cost savings)
CPT-3 - \$25 material / \$29.41 unit cost = \$12,529 extended cost (\$2,128 cost savings)
CPT-4 - \$25 material / \$29.41 unit cost = \$13,470 extended cost (\$2,288 cost savings)
CPT-5 - remains

Total cost savings of CPT = \$10,020

there is opportunity for more savings once we have our finish meeting

Thanks for the help.

DOUG MAYHEW

PRECONSTRUCTION DIRECTOR

Direct: 636-561-9586

Main: 636-561-9500

77 Westport Plaza, Suite 250
St. Louis, MO 63146

PARIC.COM



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From: Geoff Hewett [<mailto:ghewett@flooringsystemsinc.net>]

Sent: Wednesday, January 18, 2017 3:51 PM

To: Mayhew, Doug

Cc: Ron Komlos; Tyler M. Reando; Dennis Godat

Subject: Webster ISB VE Ideas

Doug,

Please see below for a few cost saving ideas we have for you. I will get you sample boards but I have also included links for your use.

Ceramic Restroom Tile

Use AO Decorum in lieu of AO Method = **DEDUCT \$9,885.00**

Use Anatolia Segment in lieu of AO Method = **DEDUCT \$11,534.00**

Terrazzo Flooring

Use 12x12 Patcraft Admix in lieu of base bid terrazzo = **ADD \$69,986.00**

Use 36x36 Patcraft Admix in lieu of base bid terrazzo = **ADD \$80,987.00**

Use 36x36 Patcraft Admix with seam weld in lieu of base bid terrazzo = **ADD \$82,957.00**

**Moisture Mitigation Included in Patcraft product pricing*

Decorum <http://americanolean.com/series.cfm?series=180>

Segment http://www.anatoliatile.com/segment_porcelain.html

Sexauer, Richard

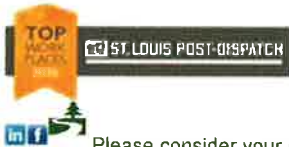
From: Sexauer, Richard
Sent: Tuesday, May 23, 2017 12:40 PM
To: Sexauer, Richard
Subject: FW: Superior WP - Update
Attachments: CO#1.pdf

RICHARD SEXAUER
PROJECT MANAGER

Mobile: 636-248-1708
Direct: 636-561-9588
Main: 636-561-9500

77 Westport Plaza, Suite 250
St. Louis, MO 63146

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From: Joseph McGahan [mailto:joseph@superiorwaterproofing.com]
Sent: Thursday, February 2, 2017 3:03 PM
To: Szachnieski, Jason
Subject: RE: Superior WP - Update

Jason,

Please see attached revised CO request; this includes everything we have to date. Other pricing below:

- ASI 03 – Revised (eliminate rigid insulation & switch to a suitable fluid applied monolithic membrane application). Original proposal \$11,800.00: Revised amount \$9,360.00. **Credit of \$2,440.00**
- RFI – 359 (change directive to include only 2' of below grade waterproofing assembly extended out from foundation both interior and exterior). Original proposal \$17,350.00: Revised amount \$3,780.00.

If there is anything else please let me know.

Regards,

Effective immediately, please send all Bid Invitations to: bidinvitations@superiorwaterproofing.com. Thank you

Joseph McGahan
Project Manager
Superior Waterproofing & Restoration Co., Inc.
3001 Washington Ave., Ste 100 St. Louis, MO 63103
Tel: (314)531-6100 Fax: 314-531-6200 Cell: (314)-603-9464
joseph@superiorwaterproofing.com <http://www.superiorwaterproofing.com>

From: Szachnieski, Jason [<mailto:JRSzachnieski@paric.com>]
Sent: Tuesday, January 31, 2017 1:10 PM
To: Joseph McGahan <joseph@superiorwaterproofing.com>
Cc: Gates, Devin <ddgates@paric.com>
Subject: FW: Superior WP - Update

Joe,

Webster has asked for a price to only waterproof the first 2' of wall away from the foundation instead of all of the North retaining walls as indicated in RFI#359. Can you please let us know what that would cost?

Also I tried to catch up with you about your CO#2 pricing before you were out of the office. Are you back now and can we catch up on this?

Thanks,
Jason

JASON SZACHNIESKI, PE, LEED® AP
SENIOR PROJECT MANAGER

Direct: 636-561-9608
Main: 636-561-9500

77 Westport Plaza, Suite 250
St. Louis, MO 63146

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From: Joseph McGahan [<mailto:joseph@superiorwaterproofing.com>]
Sent: Tuesday, January 10, 2017 12:53 PM
To: Gates, Devin
Subject: Superior WP - Update

Devin,

Any updates or developments on the two attached pricing items. Any update is appreciated.
Regards,

Sexauer, Richard

To: Sexauer, Richard
Subject: FW: Webster ISB - Webster ISB VE list

RICHARD SEXAUER
PROJECT MANAGER

Mobile: 636-248-1708
Direct: 636-561-9588
Main: 636-561-9500

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From: Tyler M. Reando [<mailto:TReando@flooringsystemsinc.net>]
Sent: Wednesday, February 8, 2017 3:11 PM
To: Szachnieski, Jason
Subject: RE: Webster ISB - Webster ISB VE list

Jason,
See the deduct amounts for the pricing change in some of the carpets that were requested.

CPT-3 -- Deduct \$3,202.00
CPT-7 -- Deduct \$390.00

Total Credit = \$3,592.00

Thanks,
Tyler Reando
Direct: 314-329-9309
Cell: 636-208-2677

Sexauer, Richard

From: Szachnieski, Jason
Sent: Wednesday, February 15, 2017 8:57 AM
To: treando@flooringsystemsinc.net
Cc: Gates, Devin
Subject: Webster ISB - Carpet

Tyler,

I am supposed to hear back today to confirm we are staying with the original carpet selections. Once I know I will let you know.

Also – Webster did want to make a change from wood base to resilient base in rooms 154, 156, 202, 203, 205, 206, 207, 209, 211, 212, 214, 210, and 230A. Doug Mayhew received unit pricing from you guys and we came up with the following credit amount: 657LF at \$2.90/LF = \$1905 Add for this scope. Let me know if you disagree, otherwise I'll make this adjustment when we do the adjustment for the carpet savings.

Thanks,
Jason

JASON SZACHNIESKI, PE, LEED® AP

SENIOR PROJECT MANAGER

Direct: 636-561-9608

Main: 636-561-9500

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St. Louis, MO 63146

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Webster ISB

PARIC SELF PERFORM

COR 41 - Credit for Wood Base install in rooms: 154, 156, 202, 203, 205, 206

	UNITS	RATE	TOTAL
Credit for Wood Base install in rooms: 154, 156, 202, 203, 205, 206, 207, 209, 211, 212, 214, 210, 230A	-66	\$ 62.92	\$ (4,152.72)
	SUBTOTAL COR=		\$ (4,152.72)
Small Tools and Consumables 4%=		\$	(166.11)
10% OH&P=		\$	(457.36)
	SUBTOTAL =		\$ (4,776)

COR Clarifications

Sexauer, Richard

From: Patel, Kelvin <kpatel@CANNONDESIGN.COM>
Sent: Friday, February 3, 2017 12:06 PM
To: Craig A. Miller, Sr.; Szachnieski, Jason
Cc: Grossman, Lynn; Bacino, Richard; 'Ken Creehan'
Subject: RE: WU-ISB: VE Office ceiling tile

Craig,

Per acoustical report, NRC of 0.70 is acceptable for offices (see clip from report below)-

3. Offices

- a. The square footage of acoustical ceiling material above the offices should be a minimum of 80% of the ceiling area. This is to achieve the recommended average reverberation time (500, 1K, 2K) of .5 to .7 seconds.
- b. The ceiling acoustical material should have minimum **NRC of .70** such as Armstrong Ultima.

Thanks,

Kelvin Patel, CDT, LEED AP BD+C

Associate

CANNONDESIGN

T 314.425.8756

From: Craig A. Miller, Sr. [<mailto:craigmiller29@webster.edu>]
Sent: Thursday, January 26, 2017 1:38 PM
To: 'Szachnieski, Jason' <JSzachnieski@paric.com>; Patel, Kelvin <kpatel@CANNONDESIGN.COM>
Cc: Grossman, Lynn <lgrossman@CANNONDESIGN.COM>; Bacino, Richard <rbacino@CANNONDESIGN.COM>; 'Ken Creehan' <creehan@webster.edu>
Subject: RE: WU-ISB: VE Office ceiling tile

Kelvin,

Did the acoustical engineer verify that a NRC reduction is acceptable? What are the ramifications of this reduction?

CAM Sr.

From: Szachnieski, Jason [<mailto:JSzachnieski@paric.com>]
Sent: Thursday, January 26, 2017 1:15 PM
To: Patel, Kelvin <kpatel@CANNONDESIGN.COM>
Cc: Grossman, Lynn <lgrossman@CANNONDESIGN.COM>; Bacino, Richard <rbacino@CANNONDESIGN.COM>; Craig Miller, Sr. (craigmiller29@webster.edu) <craigmiller29@webster.edu>; Ken Creehan (creehan@webster.edu) <creehan@webster.edu>
Subject: RE: WU-ISB: VE Office ceiling tile

Kelvin,

The feedback that I got from our acoustical panel vendor is below. I will update the VE list:

Jason,

My best option would be to us a CertainTeed Symphony M tile. The Cirrus would not be a cost saving to me.

The Symphony M would have the same finish as the specified ACT-1 but the NRC would be 0.70.

Cost savings would be approximately \$3,400.00.

Curt Tusler

St. Charles Acoustics

curttusler@stcacoustics.com

314-220-0966 cell

JASON SZACHNIESKI, PE, LEED® AP

SENIOR PROJECT MANAGER

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Main: 636-561-9500

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From: Patel, Kelvin [<mailto:kpatel@CANNONDESIGN.COM>]

Sent: Wednesday, January 25, 2017 3:42 PM

To: Szachnieski, Jason

Cc: Grossman, Lynn; Bacino, Richard; Craig Miller, Sr. (craigmiller29@webster.edu); Ken Creehan (creehan@webster.edu)

Subject: WU-ISB: VE Office ceiling tile

Jason,

Change Ceiling Panels for APC-1 to Armstrong Cirrus High NRC – 9/16" beveled tegular. 24"x24". Grid remains per documents – 9/16".

Offices are listed as a typical application for this ceiling tile. NRC is .75 instead of .90 as specified.

Please recommend similar product from CertainTeed if that manufacturer is desired instead of Armstrong.

Thanks,

Kelvin Patel, CDT, LEED AP BD+C

Associate

CANNONDESIGN

1100 Clark Ave

St. Louis, Missouri 63102

T 314.425.8756

cannondesign.com



May 26, 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-151 - RFI#545 Additional Security Cabinet

Dear Craig A. Miller Sr:

Paric Corporation proposes to complete the following additional work for the additive sum of Nine Hundred Thirty-Five Dollars And Zero Cents \$935.00 .

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

- PCI-E-0127 (RFI#545 Additional Security Cabinet), Total \$ 935.00

The owner contingency shall be utilized for this change proposal
Proposed Change Proposal Total: \$935.00

If this change proposal meets with your approval, please sign and return this proposal for our records by May 31, 2017 at the latest. If accepted this scope will be incorporated into a change order.

Sincerely,

Paric Corporation

Jason Szachnieski
Project Manager

Accepted:

Date: 6/19/2017
Craig A. Miller Sr
Webster University

Declined:

Date: _____
Craig A. Miller Sr
Webster University

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-0127	RFI#545 Additional Security Cabinet			935,0026-MAY-17						935.00	935.00	
Vendor Name													
	Guarantee Electrical Construction Co	15051	16000.001 S	Electrical Sub			891.00		RFI#545 Additional Security Cabinet	Provide RFI 545 additional security cabinet work per GECO PCO dated 5/24/17. Add \$891			
		15051	23150.005 M	Contractor Default Insurance (1.25%)			11.00		RFI#545 Additional Security Cabinet	Contractor Default Insurance			
		15051	23300.001 F	Fee (2.5%)			23.00		RFI#545 Additional Security Cabinet	Contractor Fee			
		15051	23100.001 M	Risk Management (1.1%)			10.00		RFI#545 Additional Security Cabinet	Risk Management			
Total For EXT			0.00	0.00	935.00						935.00	935.00	
Grand Total:			0.00	0.00	935.00						935.00	935.00	

END OF REPORT

Report Parameters

Job: 15051 Project Code:
From Change Order: Run Date: 26-MAY-17
To Change Order: Run Time: 04:28 PM
Status Code: JAS39SZA
Report Type: DETAIL Posting Status: Unposted CI
Print Notes: Y Report Code: PM5000
Group By: STATUS



PARIC CORPORATION
77 Westport Plaza Suite 250
St. Louis, MO 63146
TEL: 636-561-9500
FAX: 636-561-9501

REQUEST FOR INFORMATION **DATE:** May 19, 2017 **NO.:** RFI-545

To: Cannon Design

Attn: Kelvin Patel

From: Paric Corporation

Requested By: Ryan Tune

Project Name: 15051-Webster University Interdisciplinary Science
Building

Project No.: 15051

Subject: Power for Security Cabinet in Elevator Room

Response Required By: May 26, 2017

Drawing / Spec Reference:

Information Requested:

Please provide both a location of the security cabinet, location and power requirements, and the panel this should be fed from.

Response:

Locate the elevator security panel on the east wall of Data 100B, adjacent to the security panel previously installed. Connect to the same power circuit as the adjacent security panel. Maintain a minimum of 30" x 30" wall space for the TTB punchdown blocks between the elevator security panel and the north wall.

ARCHITECT'S RESPONSE:

This information is provided as an interpretation of the Contract Documents for implementation. It is not an authorization for change to the Contract Sum or Contract Time. If this information results in a claim for a change to the Contract, the Contractor shall notify the [Construction Manager][Architect] of a change through the change process.

Answered By: _____

Date: _____



ELECTRICAL CONSTRUCTION

3415 Bent Avenue St. Louis, MO 63116 ph (314) 772-5400 fx (314) 772-2526 web geco.com

PROPOSED CHANGE ORDER

Client Address:

PARIC CORPORATION
 Contact: Jason Szachnieski
 77 W PORT PLAZA # 250
 ST. LOUIS, MO 63146

CCN #

Date:

Project Name:

Project Number:

Page Number:

RFI 545 ADDITIONAL SECURITY CABINI

5/24/2017

WEBSTER GROVES ISB BUILDING

WEBSTER GROVES ISB BUILDING

1

Work Description

WEBSTER ISB RFI - 545 ADDITIONAL SECURITY CABINET

Description of work

- * Install (1) additional security cabinet.
- * Provide power for this security cabinet from existing circuitry with in the room.

Base bid shall increase by: \$ 891.00

We reserve the right to correct this quote for errors and omissions.

This quote covers direct costs only and we reserve the right to claim for impact and consequential costs.

This price is good for acceptance within 30 days from the date of receipt.

We request a time extension of 20 days.

We will supply and install all materials, labor, and equipment.

Itemized Breakdown

Description	Qty	Total Mat.	Total Hrs.
3/4" EMT CONDUIT	10	4.85	0.62
3/4" EMT STL SS CONN	2	0.38	0.24
3/4" EMT STL SS CPLG	1	0.24	0.06
3/4" EMT 1-H STEEL STRAP	2	0.32	0.10
#12 THHN BLACK	33	3.34	0.25
#12 WIRE POWER TERM	3	0.03	0.60
B2-1 RED WIRE CONN	5	1.09	0.40
RED SCOTCHLOCK (#16-10)	3	0.78	0.24
P-1000 1 5/8 STRUT	4	9.90	0.60
1/4 SPRING NUT	4	9.52	0.30
# 8-10x 7/8 PLAS ANCHOR (3/16)	4	0.14	0.75
1/4-20x 1 1/4 BOLT - PLTD STL	4	0.20	0.14
1/4 FLAT WASHER - PLTD STL	4	0.06	0.04
#10x 1 P/H SELF-TAP SCREW	4	0.46	0.16
4" SQ BOX 2 1/8"D COMB KO	1	2.21	0.35
4" SQ BLANK COVER	1	1.10	0.09
GROUND SCREW W/ INSUL #12 LEAD	1	1.77	0.08
MOUNT SECURITY PANEL CAN	1	0.00	2.50

ORIGINAL

PROPOSED CHANGE ORDER

Client Address:

PARIC CORPORATION
77 W PORT PLAZA # 250
ST. LOUIS, MO 63146

CCN #

Date:

Project Name:

Project Number:

Page Number:

RFI 545 ADDITIONAL SECURITY CABINI

5/24/2017

WEBSTER GROVES ISB BUILDING

WEBSTER GROVES ISB BUILDING

2

Description
Totals

Qty
87

Total Mat.
36.39

Total Hrs.
7.51

Summary

General Materials	36.39
Material Total	36.39
LU 1 - GF - ST - ELEC	32.91
LU 1 - F - ST - ELEC	60.83
LU 1 - JW - ST - ELEC	511.06
AS-BUILT DRAWINGS	150.00
EXPENDABLES	0.73
SMALL TOOLS	18.14
Subtotal	810.06
Markup	81.01
Subtotal	891.07
Adjustment #1	-0.07
Final Amount	\$891.00

CONTRACTOR CERTIFICATION

Name: _____

Date: _____

Signature: _____

I hereby certify that this quotation is complete and accurate based on the information provided.

CLIENT ACCEPTANCE

CCN #: RFI 545 ADDITIONAL SECURITY CABINET

Final Amount:\$891.00

Name: _____

Date: _____

Signature: _____

Change Order #: _____

I hereby accept this quotation and authorize the contractor to complete the above described work.

ORIGINAL



June 07, 2017

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

Via Email

Re: Paric Project No. 15051
15051-Webster University Interdisciplinary Science Building
CP-156 - Fabric Stain Treatment

Dear Craig A. Miller Sr:

The Owner's Contractor(s) proposes to complete the following additional work for the additive sum of Four Thousand Eighty-Six Dollars And Sixty-Seven Cents \$4,086.67 .

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

- PCI-E-0144 (Fabric Stain Treatment), Total \$ 4,086.67

Owner contingency will be used for this change proposal. The scope includes supplying the InCase finish on the new chair seating fabric.

Proposed Change Proposal Total: \$4,086.67

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

Sincerely,

Paric Corporation

Jason Szachnieski
Project Manager

Accepted:

Date: 6/14/2017
Craig A. Miller Sr
Webster University

Declined:

Date: _____
Craig A. Miller Sr
Webster University

Paric Corporation

Page: 1 of 1
Date: 07-JUN-17
Time: 06:17 PM

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-0144	Fabric Stain Treatment			4,086.67	07-JUN-17					4,086.67	4,086.67	

Vendor Name

Description	3,894.67	Fabric Stain Treatment	Additional cost for InCase finish for chair fabric.
Carroll Seating Company, Inc.			
15051	12610.010 S	Fixed Seating Sub	
15051	23150.005 M	Contractor Default Insurance (1.25%)	Contractor Default Insurance
15051	23300.001 F	Fee (2.5%)	Contractor Fee
15051	23100.001 M	Risk Management (1.1%)	Risk Management

Total For EXT

0.00 0.00 4,086.67

4,086.67 4,086.67

Grand Total:

0.00 0.00 4,086.67

4,086.67 4,086.67

* = Posted Change Item

END OF REPORT

Report Parameters

Job:	15051	Project Code:	
From Change Order:		Run Date:	07-JUN-17
To Change Order:		Run Time:	06:17 PM
Status Code:		Operator:	RIC_SEX
Report Type:	DETAIL	Posting Status:	Posted and Unposted CI
Print Notes:	Y	Report Code:	PM5000
Group By:	STATUS		



112 Weldon Parkway, Maryland Heights, MO 63043

Phone: 314-227-0088 Fax: 314-227-0090

Change Order

CO Number	CO103932
Cust CO Number	
Date	

Customer Name: Paric Construction
Customer Address: 77 Westport Plaza Drive
Suite 250
St. Louis Missouri 63146
Project Name: Webster ISB - Fixed Seating Bid Package
Project Number: CS404003
Change Order Name: CO 1 Add InCase finish on new Chair Fabric
Scope of Work:

Change Order Estimate:

Change Order Item	Billing Amount
Fixed Audience Seating	\$3,894.67
Add InCase Finish @ \$30.67 per chair <i>127 chairs</i>	\$3,894.67
Change Order TOTAL:	\$3,894.67

Signatures:

I have reviewed and understand the information contained in this document and my signature indicates approval

Customer

Date

Sexauer, Richard

From: Amanda Kohlbrecher <AKohlbrecher@CarrollSeating.com>
Sent: Monday, April 10, 2017 8:51 AM
To: Szachnieski, Jason
Subject: Re: Auditorium Seating Fabric

If we are released on this today, delivery is 11 weeks.

Sent from my Verizon, Samsung Galaxy smartphone

----- Original message -----

From: "Szachnieski, Jason" <JRSzachnieski@paric.com>
Date: 4/10/17 7:44 AM (GMT-06:00)
To: Amanda Kohlbrecher <AKohlbrecher@CarrollSeating.com>
Cc: "Gates, Devin" <ddgates@paric.com>, Eddie Scheer <EScheer@CarrollSeating.com>
Subject: RE: Auditorium Seating Fabric

So what does that mean for the delivery date for the chairs?

Jason

JASON SZACHNIESKI, PE, LEED® AP
SENIOR PROJECT MANAGER

Direct: 636-561-9608
Main: 636-561-9500

77 Westport Plaza, Suite 250
St. Louis, MO 63146

PARIC.COM



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From: Amanda Kohlbrecher [mailto:AKohlbrecher@CarrollSeating.com]
Sent: Friday, April 7, 2017 5:19 PM
To: Szachnieski, Jason
Cc: Gates, Devin; Eddie Scheer
Subject: RE: Auditorium Seating Fabric

Jason,

The fabric chosen for the chair will increase the pricing slightly – I still don't have the final answer on that yet, but more importantly, putting the InCase finish on the fabric will add 3 weeks to the timeline.

From: Szachnieski, Jason [mailto:JRSzachnieski@paric.com]
Sent: Thursday, April 6, 2017 9:09 PM
To: Amanda Kohlbrecher <AKohlbrecher@CarrollSeating.com>
Cc: Gates, Devin <ddgates@paric.com>
Subject: RE: Auditorium Seating Fabric

Ok, thanks. Hopefully the news is good.

JASON SZACHNIESKI, PE, LEED® AP
SENIOR PROJECT MANAGER

Direct: 636-561-9608
Main: 636-561-9500

77 Westport Plaza, Suite 250
St. Louis, MO 63146

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From: Amanda Kohlbrecher [mailto:AKohlbrecher@CarrollSeating.com]
Sent: Thursday, April 6, 2017 9:07 PM
To: Szachnieski, Jason
Cc: Gates, Devin
Subject: RE: Auditorium Seating Fabric

They have not gotten back to me yet. I sent another email this afternoon. Planning on calling first thing in the morning.

From: Szachnieski, Jason [<mailto:JRSzachnieski@paric.com>]
Sent: Thursday, April 6, 2017 9:06 PM
To: Amanda Kohlbrecher <AKohlbrecher@CarrollSeating.com>
Cc: Gates, Devin <ddgates@paric.com>
Subject: FW: Auditorium Seating Fabric

Mandy,
What did you find out on the leadtime for the auditorium seating based on the selection below?

Thanks,
Jason

JASON SZACHNIESKI, PE, LEED® AP
SENIOR PROJECT MANAGER

Direct: 636-561-9608
Main: 636-561-9500

77 Westport Plaza, Suite 250
St. Louis, MO 63146

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From: Szachnieski, Jason
Sent: Tuesday, April 4, 2017 8:25 AM
To: 'Amanda Renshaw'
Cc: Grossman, Lynn; Amanda Kohlbrecher; Patel, Kelvin; Craig A. Miller Sr.; Gates, Devin
Subject: RE: Auditorium Seating Fabric

Amanda R – Thanks for the quick response!

Amanda K – Can you please get this information to Sedia and advise me on what this means for leadtime for manufacturing and any costs?

Thanks,
Jason

JASON SZACHNIESKI, PE, LEED® AP
SENIOR PROJECT MANAGER

Direct: 636-561-9608
Main: 636-561-9500

77 Westport Plaza, Suite 250
St. Louis, MO 63146

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From: Amanda Renshaw [<mailto:arensshaw@spellmanbrady.com>]
Sent: Tuesday, April 4, 2017 8:17 AM
To: Szachnieski, Jason
Cc: Grossman, Lynn; Amanda Kohlbrecher; Patel, Kelvin; Craig A. Miller Sr.; Gates, Devin
Subject: FW: Auditorium Seating Fabric
Importance: High

Hi Jason,

Please see below from Momentum—InCase is the recommended finish for the auditorium seating fabric and will be equivalent to Nanotex.

Thanks,

Amanda Renshaw
Designer
Spellman Brady & Company
8251 Maryland Avenue, Suite 300 | St. Louis, MO 63105
D 314-669-3471 | T 314-862-0070 x114
www.spellmanbrady.com
Facebook | LinkedIn | Instagram

From: Michele Land [<mailto:mland@momtex.com>]
Sent: Monday, April 03, 2017 6:00 PM
To: Amanda Renshaw
Subject: RE: Auditorium Seating Fabric

Hi Amanda

I was mistaken on my previous email – we use Incase finish. The Incase finish has the same properties as Nanotex it is just a different formula, however Incase offers microbial protection. They are both soil and stain barriers. Both are applied with an immersion process which fully protects the fibers. Both brand are owned by Crypton. The incase finish will perform identically compared to Nanotex in your application.

Let me know if you have any questions. Sorry for the confusion!

Have a great day.

Michele

MOMENTUM GROUP

Michele Land, Sales Representative

314-413-2261 cell

800.366.6839 x845

mland@momtex.com | www.themomgroup.com

17811 Fitch, Irvine, California 92614

Momentum Textiles • LoomSource • Textus

From: Amanda Renshaw [<mailto:arenschow@spellmanbrady.com>]

Sent: Monday, April 03, 2017 4:59 PM

To: Michele Land

Subject: Fwd: Auditorium Seating Fabric

Michele

Please see below. Can you confirm the momentum will add Nana text or do we need to send to a third-party for finishing? Please advise ASAP

Begin forwarded message:

From: "Szachnieski, Jason" <JRSzachnieski@paric.com>

Date: April 3, 2017 at 4:55:26 PM CDT

To: Amanda Renshaw <arenschow@spellmanbrady.com>, "Grossman, Lynn" <lgrossman@CANNONDESIGN.COM>,

Amanda Kohlbrecher <AKohlbrecher@CarrollSeating.com>

Cc: "Patel, Kelvin" <kpatel@CANNONDESIGN.COM>, "Craig A. Miller Sr." <craigmiller29@webster.edu>, "Gates, Devin" <ddgates@paric.com>

Subject: RE: Auditorium Seating Fabric

Amanda R and Lynn,

Amanda K with Carroll has reported back that Sedia and Momentum do not use a Nanotex stain resistance on their fabrics. Attached are the options of finishes there are to choose from for the Momentum Fabrics. Please advise of which finish you would like so we can finalize the cost and lead time information.

Thanks,

Jason

JASON SZACHNIESKI, PE, LEED® AP

SENIOR PROJECT MANAGER

Direct: 636-561-9608

Main: 636-561-9500