

CHANGE ORDER

No. 12-05

PROJECT: <i>Existing Highway Building Renovation Project</i> OWNER: <i>Town of LeRay 8650 LeRay Street Evans Mills, New York 13637</i> CONTRACTOR: <i>ENI Mechanical, Inc.</i> (Name, Address) <i>39 South Gordon Street Gouverneur, New York 13642</i> CONTRACT FOR: <i>12 - Electrical Construction</i>	DATE OF ISSUANCE: 01/06/2025 ENGINEER: Bernier Carr & Associates, Engineers, Architects and Land Surveyors, P.C. 15 Public Square Watertown, New York 13601 ENGINEER'S PROJECT NO.: 2020-057
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You are directed to make the following changes in the Contract Documents:

1. Add for all labor, materials and equipment needed to provide and install added data jacks, upgrading outlets and switches, new 100-amp panel, 4 new 8' electric heaters with t stats and other items in the existing office.	7,874.36
Total	\$7,874.36

Attachments: DC Building System Proposals

This Change Order constitutes compensation in full to the Contractor for all costs attributable to these changes for all delays related thereto and for performance of the work within the time stated herein. The Contractor further waives all rights resulting from the cumulative effect of this and all preceding Change Orders.

CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIME:
Original Contract Price \$ 135,500.00	Original Contract Time as per Milestone Construction Schedule <small>days or date</small>
Previous Change Orders No. 12-01 thru 12-04 \$ 37,968.01	Net Change from previous Change Orders none <small>days</small>
Contract Price prior to this Change Order \$ 173,468.01	Contract Time prior to this Change Order as per Milestone Construction Schedule <small>days or date</small>
Net Increase (Decrease) of this Change Order \$ 7,874.36	Net Increase (Decrease) of this Change Order none <small>days</small>
Contract Price with all approved Change Orders \$ 181,342.37	Contract Time with all approved Change Orders as per Milestone Construction Schedule <small>days or date</small>

RECOMMENDED: Bernier Carr & Associates, Engineers, Architects and Land Surveyors, P.C.  Architect/Engineer Michael D. Altieri, P.E. Print or Type Name phone: 315-782-8130 date: 01/06/2025	APPROVED: <p style="text-align: center;">Town of LeRay</p> Owner Leland J. Carpenter Print or Type Name phone: 315-629-1817 date: _____	APPROVED: <p style="text-align: center;">ENI Mechanical, Inc.</p> Contractor Vernon Fuller III Print or Type Name phone: 315-287-3528 date: _____
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Electrical Proposal

ENI MECHANICAL INC.
DBA



39 South Gordon Street
Gouverneur, NY 13642
Phone: 315-287-3528
Fax: 315-287-3159
www.empirenortheast.com

January 6th, 2024

Leray Highway Garage-Additional Office Space Work

ENI Mechanical Inc hereby submits specification and price total for.

This is the added price to do additional upgrades in the office area. The items included added data jacks, upgrading outlets and switches, new 100-amp panel, 4 new 8' electric heaters with t stats and other items per Bob.

Total Price.....\$7,874.36

Note: Proposal may be withdrawn by us if not accepted within *30 days*

Acceptance of Proposal

Sincerely,
Authorized Signature



Vernon Fuller III
ENI MECHANICAL INC.



39 South Gordon St.
Gouverneur, NY 13642



BID FORM - Material/Equipment/Labor

SUBCONTRACTOR:		Contact:	VERNON FULLER
PROJECT:		Phone:	315-287-3528
LOCATION:		Email:	vfuller@empirenortheast.com
CSI DIVISION:		Sheet 1 of _1_	
TRADES/DISCIPLINES: Electrical		11/19/2024	
SUBMITTED TO:		Estimator:	\$ 7,874.36

Description	Hrs.	Unit	Mat/Equip Unit Price (\$/unit)	Total Mat/Equip (\$)	Labor Unit Price (\$/unit)	Total Labor (\$)	Total Task Cost (\$)
Labor	52			\$ -	95.00	\$ 4,940.00	\$ 4,940.00
				\$ -	95.00	\$ -	\$ -
Electric Heaters/t stats			\$ 634.40	95.00	\$ -	\$ 634.40	\$ -
			\$ -	95.00	\$ -	\$ -	\$ -
Panel Upgrade			\$ 562.18	95.00	\$ -	\$ 562.18	\$ -
			\$ -	95.00	\$ -	\$ -	\$ -
Conduit/Materials office upgrades			\$ 255.42	95.00	\$ -	\$ 255.42	\$ -
			\$ -	95.00	\$ -	\$ -	\$ -
New Outlets/Switches			\$ 425.63	95.00	\$ -	\$ 425.63	\$ -
			\$ -	95.00	\$ -	\$ -	\$ -
			\$ -	95.00	\$ -	\$ -	\$ -
			\$ -	95.00	\$ -	\$ -	\$ -
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			\$ -	95.00	\$ -	\$ -	\$ -
			\$ -	95.00	\$ -	\$ -	\$ -
Bond			\$ -	95.00	\$ -	\$ -	\$ -
Insurance			\$ -	95.00	\$ -	\$ -	\$ -
			\$ -	95.00	\$ -	\$ -	\$ -
	0.65	52		\$ -		\$ -	\$ -
Subtotal				\$ 1,877.63		\$ 4,940.00	\$ 4,940.00
1. Fill in Description, Quantity, Unit, Mat/Equip Unit Price and Labor Unit Price.						\$ 6,817.63	
2. Fill in sales tax, overhead, and profit percentages. Totals will calculate automatically.				Sales Tax (Material)		0.00%	\$ -
				Overhead		10%	\$ 681.76
				Profit		5%	\$ 374.97
Total Cost including Markups						\$	7,874.36