

| | |
|---|---------------------------------------|
| Date of Issuance: 06/07/2024 | Effective Date: 08/28/2023 |
| Owner: Town of Pendleton | Owner's Contract No.: #219091-21-049E |
| Contractor: CIR Electrical | Contractor's Project No.: |
| Engineer: Nussbaumer & Clarke, Inc | Engineer's Project No.: 22J1-0123 |
| Project: Town of Pendleton Community Center | Contract Name: Electrical Contract |

The Contract is modified as follows upon execution of this Change Order:

Description:

This Change Order is in reference to:

- Adding 120V Power to the Access Controls at Town Hall, and a Duplex Receptacle for the Mobile Security Device.

Attachments: *CIR-COR #8 - Town Hall Door Access Control Power*

| CHANGE IN CONTRACT PRICE | CHANGE IN CONTRACT TIMES <i>[note changes in Milestones if applicable]</i> |
|--|--|
| Original Contract Price: \$ <u>398,150.00</u> | Original Contract Times: Substantial Completion: <u>N/A</u> Ready for Final Payment: <u>N/A</u> days or dates |
| [Increase] [Decrease] from previously approved Change Orders No. <u>EC-1</u> to No. <u>EC-9</u> : \$ <u>75,730.79</u> | [Increase] [Decrease] from previously approved Change Orders No. <u>N/A</u> to No. <u>N/A</u> : Substantial Completion: _____ Ready for Final Payment: _____ days |
| Contract Price prior to this Change Order: \$ <u>473,880.79</u> | Contract Times prior to this Change Order: Substantial Completion: <u>N/A</u> Ready for Final Payment: <u>N/A</u> days or dates |
| Increase of this Change Order: \$ <u>1,563.58</u> | [Increase] [Decrease] of this Change Order: Substantial Completion: <u>N/A</u> Ready for Final Payment: <u>N/A</u> days or dates |
| Contract Price incorporating this Change Order: \$ <u>475,444.37</u> | Contract Times with all approved Change Orders: Substantial Completion: <u>N/A</u> Ready for Final Payment: <u>N/A</u> days or dates |

| | | |
|--|---|---|
| RECOMMENDED: | ACCEPTED: | ACCEPTED: |
| By: _____ Engineer (if required) | By: _____ Owner (Authorized Signature) | By: <u>[Signature]</u> Contractor (Authorized Signature) |
| Title: <u>06/07/2024</u> | Title: _____ | Title: <u>Jordan Cialone, Project Manager</u> |
| Date: <u>Associate - Construction Services</u> | Date: _____ | Date: <u>6/11/24</u> |



2517 Long Rd.
Grand Island, NY 14072

CHANGE ORDER REQUEST RECAP

Job Name: Pendleton Community Center

Date: 3/14/2024

Contract No.: 21-049E

Change Order Request No.: 8

CIR Job No.: 2302023

Description:

CIR to provide 120V power to (2) automatic door access control devices at the front entrance to the Pendleton Town Hall building. CIR to provide (1) 120V 20A duplex receptacle outside of Pendleton Town Hall court room for mobile security device.

| Material Description | Material | Labor Description | Hours | Rate | Labor Cost |
|---|-----------|-----------------------------------|-------|----------|-------------|
| Attached Takeoff Sheet | \$ 301.45 | Foreman ST | 10.0 | \$ 92.00 | \$ 920.00 |
| | | Journeyman ST | - | \$ - | \$ - |
| | | Foreman PT | - | \$ - | \$ - |
| | | Journeyman PT | - | \$ - | \$ - |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| Material Cost Subtotal: | \$ 301.45 | | | | |
| Job Expenses: | | Supervision (0%) | 0.000 | \$ 92.00 | \$ - |
| Document Control | \$ - | Tool Usage (4% of Labor) | | | \$ 36.80 |
| Travel Time Costs | \$ - | Total Labor Costs: | | | \$ 956.80 |
| Telephone | \$ - | SUBTOTAL(L+M+JE) | | | \$ 1,258.25 |
| Transportation | \$ - | Research & Layout | | 2% | \$ 25.17 |
| Storage / Warehouse | \$ - | Material Handling | | 2% | \$ 25.17 |
| Safety (3% of Labor Cost) | \$ - | Clean Up Costs: | | 2% | \$ 25.17 |
| Inspections & Permits | \$ - | | | | |
| Record Drawings | \$ - | | | | |
| Fuel Surcharges (4% of Material Cost) | \$ - | SUBTOTAL: | | | \$ 1,333.75 |
| | | Overhead | | 10% | \$ 133.37 |
| Total Job Expenses | \$ - | Profit | | 5% | \$ 73.36 |
| Qualifications & Clarifications: 1.) Sales Tax is NOT included 2.) Straight Time only-NO overtime included 3.) No cutting and patching included 4.) Schedule Impact | | Subcontractor Amount | | | \$ - |
| | | Subcontractor Mark-up | | 15% | \$ - |
| | | TOTAL: | | | \$ 1,540.48 |
| | | Tax on Total | | - | \$ - |
| | | Bond Cost | | 2% | \$ 23.11 |
| | | Change Order Request Total | | | \$ 1,563.58 |

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

| Description | Quantity | Price Unit | Net Cost | Labor | Labor Unit | Total Material | Total Hours |
|-------------------------------------|----------|------------|------------|-------|------------|-----------------|-------------|
| 1/2" 1-H STRAP - RMC - STEEL | 20 | C | \$25.68 | 4.90 | C | \$5.14 | 0.98 |
| G3000B RACEWAY BASE | 10 | C | \$441.00 | 8.00 | C | \$44.10 | 0.80 |
| G3000CE RACEWAY COVER | 10 | C | \$228.00 | 2.25 | C | \$22.80 | 0.23 |
| G3001 COUPLING | 2 | C | \$396.53 | 5.00 | C | \$7.93 | 0.10 |
| G3003 SUPPORT CLIP | 6 | C | \$537.00 | 5.00 | C | \$32.22 | 0.30 |
| G3006E COVER CLIP | 6 | C | \$148.00 | 5.00 | C | \$8.88 | 0.30 |
| G3010AE ENTRANCE END FTG | 1 | C | \$1,395.00 | 20.00 | C | \$13.95 | 0.20 |
| G3010B BLANK END FTG | 1 | C | \$415.00 | 10.00 | C | \$4.15 | 0.10 |
| G3011E 90 DEG FLAT ELBOW | 1 | C | \$3,146.00 | 25.00 | C | \$31.46 | 0.25 |
| #12/2C CABLE MC - STL ARMOR | 100 | M | \$687.40 | 12.50 | M | \$68.74 | 1.25 |
| 1/2" CONN HUB FOR 0.581-0.650 CBL | 6 | C | \$160.99 | 35.00 | C | \$9.66 | 2.10 |
| WIRE CONN RED | 20 | C | \$36.04 | 6.00 | C | \$7.21 | 1.20 |
| DEV BOX 2 1/2" DEEP 1/2" KO W/ EARS | 1 | C | \$326.00 | 20.00 | C | \$3.26 | 0.20 |
| #10x 1 F/H SELF-TAP SCREW | 50 | C | \$9.03 | 3.25 | C | \$4.51 | 1.63 |
| 1G SINGLE REC PLATE - PLASTIC IVY | 1 | C | \$51.27 | 3.50 | C | \$0.51 | 0.04 |
| 20A 125V DUP REC - IVY (SG) | 1 | C | \$3,693.00 | 20.00 | C | \$36.93 | 0.20 |
| Totals | | | | | | \$301.45 | 9.88 |