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|---|---------------------------------------|
| Date of Issuance: 02/19/2024 | Effective Date: 08/28/2023 |
| Owner: Town of Pendelton | 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 Pendelton 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:

- Add 2 additional Wireless Access Points at the Community Center per the Owner's Request.

Attachments: *CIR-COR #7 - ADDITIONAL WAPS*

| 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-5</u> : \$ <u>19,918.37</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>418,068.44</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>6,118.63</u> – Using Construction Allowance | [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>418,068.44</u> – No Change, Using Construction Allowance | 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: _____ | By: _____ | By: _____ | By: _____ | By: _____ | By: _____ |
| Engineer (if required) | Owner (Authorized Signature) | Contractor (Authorized Signature) | Contractor (Authorized Signature) | Contractor (Authorized Signature) | Contractor (Authorized Signature) |
| Title: <u>02/19/2024</u> | Title: _____ | Title: <u>Project Manager</u> | Title: _____ | Title: _____ | Title: _____ |
| Date: <u>Construction Services Manager</u> | Date: _____ | Date: <u>2/19/24</u> | Date: _____ | Date: _____ | Date: _____ |



2517 Long Rd.
Grand Island, NY 14072

CHANGE ORDER REQUEST RECAP

Job Name: Pendleton Community Center

Date: 2/15/2024

Contract No.: 21-049E

Change Order Request No.: 7 REV 1

CIR Job No.: 2302023

Description:

CIR to provide (2) two additional WAP units and associated hardware, as well as all required conduit, wire, hangers, supports, terminations, and testing.

| Material Description | Material | Labor Description | Hours | Rate | Labor Cost | |
|--|-------------|-----------------------------------|-------|----------|-------------|-------------|
| Attached Takeoff Sheet | \$ 324.95 | Foreman ST | 25.0 | \$ 92.00 | \$ 2,300.00 | |
| Attached Quote #0245423054 | \$ 2,301.54 | Journeyman ST | - | \$ - | \$ - | |
| | | Foreman PT | - | \$ - | \$ - | |
| | | Journeyman PT | - | \$ - | \$ - | |
| | | | | | | |
| | | | | | | |
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| | | | | | | |
| | | | | | | |
| Material Cost Subtotal: | \$ 2,626.49 | | | | | |
| Job Expenses: | | Supervision (0%) | 0.000 | \$ 92.00 | \$ - | |
| Document Control | \$ - | Tool Usage (4% of Labor) | | | \$ 92.00 | |
| Travel Time Costs | \$ - | Total Labor Costs: | | | \$ 2,392.00 | |
| Telephone | \$ - | SUBTOTAL(L+M+JE) | | | \$ 5,018.49 | |
| Transportation | \$ - | Research & Layout | | 2% | \$ 100.37 | |
| Storage / Warehouse | \$ - | Material Handling | | 2% | \$ 100.37 | |
| Safety (3% of Labor Cost) | \$ - | Clean Up Costs: | | 0% | \$ - | |
| Inspections & Permits | \$ - | | | | | |
| Record Drawings | \$ - | | | | | |
| Fuel Surcharges (4% of Material Cost) | \$ - | SUBTOTAL: | | | \$ 5,219.23 | |
| | | Overhead | | 10% | \$ 521.92 | |
| Total Job Expenses | \$ - | Profit | | 5% | \$ 287.06 | |
| 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: | | | | \$ 6,028.21 |
| | | Tax on Total | | - | | \$ - |
| | | Bond Cost | | 2% | | \$ 90.42 |
| | | Change Order Request Total | | | \$ 6,118.63 | |

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 |
|---|----------|------------|----------|-------|------------|-----------------|--------------|
| 3/4" CONDUIT - EMT | 150 | C | \$114.04 | 5.28 | C | \$171.06 | 7.92 |
| 3/4" CONN SS DC - EMT | 4 | C | \$185.83 | 15.00 | C | \$7.43 | 0.60 |
| 3/4" COUPLING SS DC - EMT | 20 | C | \$97.00 | 15.00 | C | \$19.40 | 3.00 |
| 3/4" 1-H STRAP - EMT - STEEL | 25 | C | \$19.07 | 8.10 | C | \$4.77 | 2.02 |
| CAT 6 CABLE - PLENUM | 250 | M | \$273.02 | 12.50 | M | \$68.25 | 3.13 |
| 4x 1 1/2" SQ BOX COMB KO | 3 | C | \$206.10 | 34.50 | C | \$6.18 | 1.03 |
| 4" SQ BLANK COVER | 3 | C | \$75.55 | 3.75 | C | \$2.27 | 0.11 |
| #10x 1 WOOD SCREW | 30 | C | \$6.84 | 4.50 | C | \$2.05 | 1.35 |
| 7.31" Lx 0.184" W - 1.750" BUNDLE NYLON CABLE TIE - STD | 20 | C | \$47.69 | 7.50 | C | \$9.54 | 1.50 |
| CAT 6 JACK | 4 | E | \$7.50 | 0.40 | E | \$30.00 | 1.60 |
| TEST DATA JACK | 2 | E | \$0.00 | 0.40 | E | \$0.00 | 0.80 |
| WAP INSTALL LABOR | 2 | E | \$2.00 | 1.00 | E | \$4.00 | 2.00 |
| Totals | | | | | | \$324.95 | 25.06 |

425 CAYUGA ROAD STE 100
CHEEKTOWAGA NY 14225
Phone: 716-565-5900
Fax: 716-565-5999

To: CIR ELECTRIC/DATA ACCOUNT
2517 LONG ROAD
GRAND ISLAND NY 14072
Attn: Jordan Cialone
Phone: 716-874-5614
Email: bdawson@cirelectric.com
Fax:

Date: 02/15/2024
Project Name:
GB Quote #: 0245423054
Purchase Order Nbr:
Release Nbr:
Additional Ref#:
Revision Nbr:
Valid From: 02/15/2024
Valid To: 03/16/2024
Contact: Kevin Doan
Email: kevin.doan@graybar.com

Proposal

We appreciate your request and take pleasure in responding as follows

Notes:

| Item | ItemType | Quantity | Supplier | Catalog Nbr | Description | Price | Unit | Ext.Price |
|---|----------|----------|------------------|----------------------|-------------|----------|------|------------|
| 100 | | 2 | TD SYNEX CORP | C9115AXE-B | | \$928.14 | 1 | \$1,856.28 |
| GB Part#: C9115AXE-B Ship From: Reship-Factory ***Item Note:*** * Cisco Catalyst 9115AX Series * LEAD TIME: APPROX 1 MONTH | | | | | | | | |
| 200 | | 2 | TD SYNEX CORP | CON-SNT-C911 5BXE | | \$66.11 | 1 | \$132.22 |
| GB Part#: CON-SNT-C9115BXE Ship From: Reship-Factory ***Item Note:*** * SNTC-8X5XNBD * LEAD TIME: APPROX 3 MONTHS | | | | | | | | |
| 300 | | 8 | TD SYNEX CORP | AIR-ANT2524D G-R | | \$39.13 | 1 | \$313.04 |
| GB Part#: AIR-ANT2524DG-R Ship From: Reship-Factory ***Item Note:*** * 2.4 GHz 2 dBi/5 GHz 4 dBi Dipole Ant., Gray, RP-TNC * LEAD TIME: APPROX 6 MONTHS | | | | | | | | |

Total in USD (Tax not included): \$2,301.54

This equipment and associated installation charges may be financed for a low monthly payment through Graybar Financial Services (subject to credit approval). For more information call 1-800-241-7408 to speak with a leasing specialist.

Subject to the standard terms and conditions set forth in this document. Unless otherwise noted, freight terms are F.O.B. shipping point prepaid and bill. Unless noted the estimated ship date will be determined at the time of order placement.

To: CIR ELECTRIC/DATA ACCOUNT
 2517 LONG ROAD
 GRAND ISLAND NY 14072
 Attn: Jordan Cialone

Date: 02/15/2024
 Project Name:
 GB Quote #: 0245423054

Proposal

We appreciate your request and take pleasure in responding as follows

| Item | ItemType | Quantity | Supplier | Catalog Nbr | Description | Price | Unit | Ext.Price |
|------|----------|----------|----------|-------------|-------------|-------|------|-----------|
|------|----------|----------|----------|-------------|-------------|-------|------|-----------|

GRAYBAR ELECTRIC COMPANY, INC.

TERMS AND CONDITIONS OF SALE

- 1.ACCEPTANCE OF ORDER; TERMINATION - Acceptance of any order is subject to credit approval and acceptance of order by Graybar Electric Company, Inc. ("Graybar") and, when applicable, Graybar's suppliers. If credit of the buyer of the goods or services ("Buyer") becomes unsatisfactory to Graybar, Graybar reserves the right to terminate upon notice to Buyer and without liability of Graybar.
- 2.GENERAL PROVISIONS - All typographical or clerical errors made by Graybar in any quotation, acknowledgment or publication are subject to correction. This agreement shall be governed by the laws of the State of Missouri applicable to contracts to be formed and fully performed within the State of Missouri, without giving effect to the choice or conflicts of law provisions thereof. All suits arising from or concerning this agreement shall be filed in the Circuit Court of St. Louis County, Missouri, or the United States District Court for the Eastern District of Missouri, and no other place unless otherwise determined in Graybar's sole discretion. Buyer hereby irrevocably consents to the jurisdiction of such court or courts and agrees to appear in any such action upon written notice thereof.
- 3.MODIFICATION OF TERMS AND CONDITIONS - These terms and conditions, and any associated statement of work, supersede all other communications, negotiations, and prior oral or written statements regarding the subject matter of these terms and conditions. No change, modification, rescission, discharge, abandonment, or waiver of these terms and conditions shall be binding upon Graybar unless made in writing and signed on its behalf by a duly authorized representative of Graybar. No conditions, usage of trade, course of dealing or performance, understanding or agreement, purporting to modify, vary, explain, or supplement these terms and conditions shall be binding unless hereafter made in writing and signed by the party to be bound. Any proposed modifications or additional terms are specifically rejected and deemed a material alteration hereof. If this document shall be deemed an acceptance of a prior offer by Buyer, such acceptance is expressly conditional upon Buyer's assent to any additional or different terms set forth herein.
- 4.PRICES AND SHIPMENTS - Prices for goods shall be those in effect at time of shipment, which shall be made F.O.B. shipping point, prepaid and bill. Delivery dates are subject to change and prices may increase between the time that a quote is given or an order is placed and the time of shipment. Buyer acknowledges and accepts this risk and agrees to pay the price of goods that is in effect at time of shipment in order to account for any price increases between the date of quote or order and the date of shipment. Unless otherwise indicated in the applicable quotation or statement of work, prices for services shall be those in effect at the time of completion. The contract price for goods and or services shall be increased by the amount of any applicable tariff, excise, fee, assessment, levy, charge or duty of any kind whatsoever, imposed, assessed or collected by any governmental body, whether or not reflected in the costs charged to Graybar, and Graybar may increase its cost for goods and or services appropriately to take into account such increases in Graybar's costs.
- 5.REELS - When Graybar ships returnable reels, a reel deposit may be included in the invoice. The Buyer should contact the nearest Graybar service location to return reels.
- 6.RETURN OF GOODS - Credit may be allowed for goods returned with prior approval. A deduction may be made from credits issued to cover cost of handling and restocking fees charged by the manufacturers of the goods. Returns will not be accepted for services or any material which has been modified at the request of or by Buyer. In addition, no custom orders may be returned, and goods must be in original packaging.
- 7.TAXES - Prices shown do not include sales or other taxes imposed on the sale of goods or services. Taxes now or hereafter imposed upon sales, shipments or services will be added to the purchase price. Buyer agrees to reimburse Graybar for any such tax or provide Graybar with acceptable tax exemption certificate.
- 8.PAYMENT TERMS - Payment terms shall be as stated on Graybar's invoice or as otherwise mutually agreed. As a condition of the sales agreement, a monthly service charge of the lesser of one and one-half percent (1.5%) or the maximum permitted by law may be added to all accounts not paid by net due date. Visa, MasterCard, American Express, and Discover credit cards are accepted at point of purchase only.
- 9.DELAY IN DELIVERY - Graybar is not to be accountable for delays in delivery occasioned by acts of God, failure of its suppliers to ship or deliver on time, or other circumstances beyond Graybar's reasonable control, including, but not limited to, sourcing, shipment or delivery issues caused by, related to, or resulting from COVID-19 or other similar national or global health situations. Factory shipment or delivery dates are the best estimates of our suppliers, and in no case shall Graybar be liable for any consequential or special damages arising from any delay in shipment or delivery.
- 10.CANCELLATION; CHANGES FOR SERVICES- Buyer may cancel or make changes to a statement of work up to five (5) business days prior to commencement of the work. All changes and cancellations after such date are subject to Graybar's prior written approval in Graybar's sole and absolute discretion. Buyer shall pay to Graybar amounts necessary to cover cancellation, restocking fees and other charges applicable to the cancelled goods or services including those incurred or committed to by Graybar.
- 11.SOFTWARE AND FIRMWARE - Graybar or the applicable third-party owner will retain all rights of ownership and title in its own intellectual property, including all copyrights relating to firmware and software and all copies of such firmware and software. Buyer acknowledges that all software is governed by terms expressly granted in the applicable agreement provided by such third-party owner or licensor and agrees to comply with any such terms and conditions in connection with the use or resale of such software. Graybar provides the software "AS IS" WITH ALL FAULTS, and the only warranties provided for software, if any, are provided by the third-party owner or licensor of such software. Although Graybar may collect fees relating to such software, the end user's agreement is with the third-party owner or licensor, and Buyer holds Graybar harmless from and against any claims arising out of or related to such firmware or software.
- 12.LIMITED WARRANTIES - Graybar warrants that all goods sold are free of any security interest and will make available to Buyer all transferable warranties (including without limitation warranties with respect to intellectual property infringement) made by Graybar by the manufacturer of the goods. Buyer acknowledges that the performance of any service which alters the manufacturer provided goods, as indicated in the statement of work, may void the manufacturer's warranty. Graybar shall use the same care and skill a similarly situated provider of like services would exercise following commonly accepted industry practices in the performance of its duties under this agreement. GRAYBAR MAKES NO OTHER EXPRESS OR IMPLIED WARRANTIES, AND SPECIFICALLY DISCLAIMS ALL IMPLIED WARRANTIES INCLUDING BUT NOT LIMITED TO THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR PURPOSE. UNLESS OTHERWISE AGREED IN WRITING BY AN AUTHORIZED REPRESENTATIVE OF GRAYBAR, PRODUCTS SOLD HEREUNDER ARE NOT INTENDED FOR USE IN OR IN CONNECTION WITH (1) ANY SAFETY APPLICATION OR THE CONTAINMENT AREA OF A NUCLEAR FACILITY, OR (2) IN A HEALTHCARE APPLICATION, WHERE THE GOODS HAVE POTENTIAL FOR DIRECT PATIENT CONTACT OR WHERE A SIX (6) FOOT CLEARANCE FROM A PATIENT CANNOT BE MAINTAINED AT ALL TIMES.
- 13.LIMITATION OF LIABILITY - Buyer's remedies under this agreement are subject to any limitations contained in manufacturer's terms and conditions to Graybar, a copy of which will be furnished upon written request. Furthermore, Graybar's liability shall be limited to either repair or replacement of the goods, re-performance of the services, or refund of the purchase price, all at Graybar's option, and IN NO CASE SHALL GRAYBAR BE LIABLE FOR INCIDENTAL, SPECIAL, OR CONSEQUENTIAL DAMAGES. In addition, claims for shortages, other than loss in transit, must be made in writing not more than five (5) days after receipt of shipment. Unless otherwise agreed in the applicable statement of work, acceptance of services will occur not more than five (5) days after completion of performance.
- 14.WAIVER - The failure of Graybar to insist upon the performance of any of the terms or conditions of this agreement or to exercise any right hereunder shall not be deemed to be a waiver of such terms, conditions, or rights in the future, nor shall it be deemed to be a waiver of any other term, condition, or right under this agreement.
- 15.ASSIGNMENT - Buyer shall not assign its rights or delegate its duties hereunder or any interest herein without the prior written consent of Graybar, and any such assignment, without such consent, shall be void.
- 16.CERTIFICATION - Graybar hereby certifies that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof. This agreement is subject to Executive Order 11246, as amended, the Rehabilitation Act of 1973, as amended, the Vietnam Veterans' Readjustment Assistance Act of 1974, as amended, E.O. 13496, 29 CFR Part 471, Appendix A to Subpart A, and the corresponding regulations, to the extent required by law. 41 CFR 60-1.4, 60-741.5, and 60-250.5 are incorporated herein by reference, to the extent legally required.
- 17.FOREIGN CORRUPT PRACTICES ACT - Buyer shall comply with applicable laws and regulations relating to anti-corruption, including, without limitation, (i) the United States Foreign Corrupt Practices Act (FCPA) (15 U.S.C. §§78dd-1, et. seq.) irrespective of the place of performance, and (ii) laws and regulations implementing the Organization for Economic Cooperation and Development's Convention on Combating Bribery of Foreign Public Officials in International Business Transactions, the U.N. Convention Against Corruption, and the Inter-American Convention Against Corruption in Buyer's country or any country where performance of this agreement or delivery of goods will occur.
- 18.EXPORTING - Buyer acknowledges that this order and the performance thereof are subject to compliance with any and all applicable United States laws, regulations, or orders. Buyer agrees to comply with all such laws, regulations, and orders, including, if applicable, all requirements of the International Traffic in Arms Regulations and/or the Export Administration Act, as may be amended. Buyer further agrees that if the export laws are applicable, it will not disclose or re-export any technical data received under this order to any countries for which the United States government requires an export license or other supporting documentation at the time of export or transfer, unless Buyer has obtained prior written authorization from the United States Office of Export Control or other authority responsible for such matters.

Signed: _____

Subject to the standard terms and conditions set forth in this document. Unless otherwise noted, freight terms are F.O.B. shipping point prepaid and bill. Unless noted the estimated ship date will be determined at the time of order placement.