

Date of Issuance: 04/25/2024	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:

- Addition of Lighting to the Mezzanine Mechanical Spaces

Attachments: *CIR-COR #10 - Mezzanine Lighting*

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-7</u> : \$ <u>54,223.42</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>452,373.42</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>4,806.02</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>457,179.44</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: _____	By: _____	By: _____	By: _____	By: _____	By: _____
Engineer (if required)	Owner (Authorized Signature)	Contractor (Authorized Signature)			
Title: <u>04/25/2024</u>	Title: _____	Title: <u>Project Manager, CIR</u>	Title: _____	Title: _____	Title: _____
Date: <u>Associate - Construction Services</u>	Date: _____	Date: <u>4/25/24</u>	Date: _____	Date: _____	Date: _____



2517 Long Rd.
Grand Island, NY 14072

CHANGE ORDER REQUEST RECAP

Job Name: Pendleton Community Center

Date: 4/24/2024

Contract No.: 21-049E

Change Order Request No.: 10

CIR Job No.: 2302023

Description:

CIR to provide (1) 4' fixture in vestibule mezzanine and (3) 4' strip fixtures in mezzanine between room 102 and 112 for HVAC service lighting.

Material Description	Material	Labor Description	Hours	Rate	Labor Cost
Attached Takeoff Sheet	\$ 1,653.91	Foreman ST	20.0	\$ 92.00	\$ 1,840.00
(4) COOP 4NWS3C3-UNV Fixtures	\$ 300.00				\$ -
Material Cost Subtotal:	\$ 1,953.91				
Job Expenses:		Supervision (0%)	0.000	\$ 92.00	\$ -
Document Control	\$ -	Tool Usage (4% of Labor)			\$ 73.60
Travel Time Costs	\$ -	Total Labor Costs:			\$ 1,913.60
Telephone	\$ -	SUBTOTAL(L+M+JE)			\$ 3,867.51
Transportation	\$ -	Research & Layout		2%	\$ 77.35
Storage / Warehouse	\$ -	Material Handling		2%	\$ 77.35
Safety (3% of Labor Cost)	\$ -	Clean Up Costs:		2%	\$ 77.35
Inspections & Permits	\$ -				
Record Drawings	\$ -				
Fuel Surcharges (4% of Material Cost)	\$ -	SUBTOTAL:			\$ 4,099.56
		Overhead		10%	\$ 409.96
Total Job Expenses	\$ -	Profit		5%	\$ 225.48
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:			\$ 4,734.99
		Tax on Total		-	\$ -
		Bond Cost		2%	\$ 71.02
		Change Order Request Total			\$ 4,806.02

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" 1-H STRAP - EMT - STEEL	50	C	\$19.07	6.75	C	\$9.54	3.38
#10/2C CABLE MC - STL ARMOR	250	M	\$1,502.40	22.50	M	\$375.60	5.63
3/4" CONN HUB FOR 0.821-0.880 CBL	12	C	\$10,355.57	50.00	C	\$1,242.67	6.00
4x 1 1/2" SQ BOX COMB KO	2	C	\$178.60	28.75	C	\$3.57	0.57
4" SQ BLANK COVER	2	C	\$73.04	3.13	C	\$1.46	0.06
1 7/8" DEEP HANDY BOX 1/2" KO	2	C	\$209.70	27.50	C	\$4.19	0.55
HANDY BOX TGL SW COVER	2	C	\$84.68	3.13	C	\$1.69	0.06
#10x1 WOOD SCREW	50	C	\$3.62	3.75	C	\$1.81	1.88
20A 120-277V S/P SW - TOGGLE IVY (SG)	2	C	\$669.00	17.50	C	\$13.38	0.35
FIXTURE LABOR - .25	4	E	\$0.00	0.31	E	\$0.00	1.24
Totals						\$1,653.91	19.72