

Date of Issuance: 04/16/2024	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 Access Controls, Camera Rough In, and the Modification of Final Location for IT Termination for Data Conduits in Community Center

Attachments: *CIR-COR #9 - Room 105 IT Room Door Access Cameras*

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-6</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>418,068.37</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>34,305.05</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>452,373.42</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: _____ Contractor (Authorized Signature)
Title: <u>04/16/2024</u>	Title _____	Title _____
Date: <u>Construction Services Manager</u>	Date _____	Date _____



2517 Long Rd.
Grand Island, NY 14072

CHANGE ORDER REQUEST RECAP

Job Name: Pendleton Community Center

Date: 4/15/2024

Contract No.: 21-049E

Change Order Request No.: 9

CIR Job No.: 2302023

Description:

CIR to provide 120V power from 105A to new room 105 IT closet, extend underground communications conduits from 105A to new room 105 IT closet, provide 120V power to (2) door access control locations, provide communications conduits to (10) door access control locations, & provide conduit to (15) camera locations. All communications conduit to have pull string installed.

Material Description	Material	Labor Description	Hours	Rate	Labor Cost	
Attached Takeoff Sheet	\$ 6,277.56	Foreman ST	128.0	\$ 92.00	\$ 11,776.00	
		Apprentice ST	128.0	\$ 68.22	\$ 8,732.16	
Material Cost Subtotal:	\$ 6,277.56					
Job Expenses:		Supervision (0%)	0.000	\$ 92.00	\$ -	
Document Control	\$ -	Tool Usage (4% of Labor)			\$ 820.33	
Travel Time Costs	\$ -	Total Labor Costs:			\$ 21,328.49	
Telephone	\$ -	SUBTOTAL(L+M+JE)			\$ 27,606.05	
Transportation	\$ -	Research & Layout		2%	\$ 552.12	
Storage / Warehouse	\$ -	Material Handling		2%	\$ 552.12	
Safety (3% of Labor Cost)	\$ -	Clean Up Costs:		2%	\$ 552.12	
Inspections & Permits	\$ -					
Record Drawings	\$ -					
Fuel Surcharges (4% of Material Cost)	\$ -	SUBTOTAL:			\$ 29,262.41	
		Overhead		10%	\$ 2,926.24	
Total Job Expenses	\$ -	Profit		5%	\$ 1,609.43	
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:				\$ 33,798.08
		Tax on Total		-		\$ -
		Bond Cost		2%		\$ 506.97
		Change Order Request Total			\$ 34,305.05	

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	2,170	C	\$109.36	4.40	C	\$2,373.11	95.48
2" CONDUIT - EMT	260	C	\$440.62	9.50	C	\$1,145.61	24.70
3/4" ELBOW 90 DEG - EMT	20	C	\$532.00	25.00	C	\$106.40	5.00
2" ELBOW 90 DEG - EMT	4	C	\$2,778.00	56.25	C	\$111.12	2.25
3/4" CONN SS DC - EMT	55	C	\$215.92	12.50	C	\$118.76	6.88
2" CONN SS DC - EMT	6	C	\$1,028.00	22.50	C	\$61.68	1.35
3/4" COUPLING SS DC - EMT	220	C	\$178.00	12.50	C	\$391.60	27.50
2" COUPLING SS DC - EMT	26	C	\$1,064.00	22.50	C	\$276.64	5.85
3/4" BUSHING - PLASTIC	10	C	\$31.65	2.50	C	\$3.17	0.25
3/4" 1-H STRAP - EMT - STEEL	410	C	\$19.07	6.75	C	\$78.19	27.68
2" 1-H STRAP - EMT - STEEL	45	C	\$117.08	11.50	C	\$52.69	5.17
3" ADAPTER MALE - PVC	2	C	\$669.14	35.00	C	\$13.38	0.70
#10/2C CABLE MC - STL ARMOR	250	M	\$1,497.70	22.50	M	\$374.43	5.63
3/4" CONN HUB FOR 0.821-0.880 CBL	8	C	\$10,355.57	50.00	C	\$828.45	4.00
WIRE PULLING LUBRICANT (QUART)	1	E	\$12.52	2.50	E	\$12.52	2.50
IDEAL 31-340BP 4GAL 6500FT PULL LN	1	E	\$52.91	0.00	E	\$52.91	0.00
4x 1 1/2" SQ BOX COMB KO	22	C	\$181.18	28.75	C	\$39.86	6.33
4" SQ BLANK COVER	17	C	\$73.65	3.13	C	\$12.52	0.53
4" SQ 1x DUPLEX RECPT COVER	5	C	\$185.33	3.13	C	\$9.27	0.16
24x 24x 6" BOX SCREW CVR PNTD - NEMA 1	1	E	\$161.87	2.25	E	\$161.87	2.25
#10x 1 WOOD SCREW	500	C	\$6.84	3.75	C	\$34.20	18.75
15A 125V DUP REC - IND LIGHT GFCI IVY (SG)	2	E	\$9.60	27.50	C	\$19.20	0.55
20/1 BREAKER TERM LABOR	2	E	\$0.00	0.20	E	\$0.00	0.40
LABOR - Foreman - 1/2 HR INCREMENT	12	E	\$0.00	0.50	E	\$0.00	6.00
LABOR - Journeyman - 1/2 HR INCREMENT	12	E	\$0.00	0.50	E	\$0.00	6.00
Totals						\$6,277.56	255.89