

Date of Issuance: 09/26/2024	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:

- Drawing & Submittal Coordination issues for the Electric Water Heaters for the Restrooms.

Attachments: **CIR-COR #14 - IWH 1-3 Power Distribution Re-Work**

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-12</u> : \$ <u>79130.03</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>477,280.03</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: \$3,627.96 will be Utilized from the Contract Allowance \$1,000.39 will be added to the Contract Value \$4,628.35 is the Total Change Order Value	[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>478,280.42</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>09/26/2024</u>	Title: _____	Title: <u>Jordan Ciccone, Project Manager</u>
Date: <u>Associate - Construction Services</u>	Date: _____	Date: <u>9/26/24</u>



2517 Long Rd.
Grand Island, NY 14072

CHANGE ORDER REQUEST RECAP

Job Name: Pendleton Community Center

Date: 9/13/2024

Contract No.: 21-049E

Change Order Request No.: 14

CIR Job No.: 2302023

Description:

CIR to provide (2) 2P 50A Siemens breakers for IWH-2 & IWH03, (3) 2P 40A Siemens Breakers for IWH-1, & (2) 1P 20A Tandem Siemens breakers to re-locate existing loads in P2 and ake enough space for thr additional required breakers. CIR to replace conduit and conductors from P2 to all 3 water heaters to accomodate additional electrical load.

Material Description	Material	Labor Description	Hours	Rate	Labor Cost	
Attached Take-Off Sheet	\$ 599.27	Foreman ST	15.0	\$ 94.93	\$ 1,423.95	
Attached Rexel Breaker Quote	\$ 772.09	Apprentice ST	15.0	\$ 70.24	\$ 1,053.60	
Material Cost Subtotal:	\$ 1,371.36					
Job Expenses:		Supervision (0%)	0.000	\$ 92.00	\$ -	
Document Control	\$ -	Tool Usage (4% of Labor)			\$ 99.10	
Travel Time Costs	\$ -	Total Labor Costs:			\$ 2,576.65	
Telephone	\$ -	SUBTOTAL(L+M+JE)			\$ 3,948.01	
Transportation	\$ -	Research & Layout		0%	\$ -	
Storage / Warehouse	\$ -	Material Handling		0%	\$ -	
Safety (3% of Labor Cost)	\$ -	Clean Up Costs:		0%	\$ -	
Inspections & Permits	\$ -					
Record Drawings	\$ -					
Fuel Surcharges (4% of Material Cost)	\$ -	SUBTOTAL:			\$ 3,948.01	
		Overhead		10%	\$ 394.80	
Total Job Expenses	\$ -	Profit		5%	\$ 217.14	
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:				\$ 4,559.95
		Tax on Total		-		\$ -
		Bond Cost		2%		\$ 68.40
		Change Order Request Total			\$ 4,628.35	

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" CONDUIT - EMT	10	C	\$150.59	6.72	C	\$15.06	0.67
1" CONN SS DC - EMT	1	C	\$192.00	18.00	C	\$1.92	0.18
1" EMT TO 1" FLEX CPLG	1	C	\$3,646.61	22.50	C	\$36.47	0.23
1" 1-H STRAP - RMC - STEEL	30	C	\$57.44	8.85	C	\$17.23	2.65
1" FLEX - STEEL	5	C	\$283.96	7.43	C	\$14.20	0.37
1" CONN FLEX DC SQUEEZE STRAIGHT	1	C	\$350.26	16.50	C	\$3.50	0.17
#10 THHN SOLID BLACK	50	M	\$244.07	9.30	M	\$12.20	0.47
# 8 THHN BLACK	200	M	\$482.50	10.50	M	\$96.50	2.10
# 6/2C CABLE MC - STL ARMOR	150	M	\$2,605.40	52.50	M	\$390.81	7.88
4x 1 1/2" SQ BOX COMB KO	2	C	\$173.25	34.50	C	\$3.46	0.69
4" SQ BLANK COVER	2	C	\$81.17	3.75	C	\$1.62	0.07
BOX SUPPORT HOLD-ITS	4	C	\$88.00	12.00	C	\$3.52	0.48
GROUND SCREW W/ INSUL #12 LEAD	2	C	\$79.59	4.50	C	\$1.59	0.09
#8x 1 1/4 WOOD SCREW	50	C	\$2.35	4.50	C	\$1.18	2.25
20/1 BREAKER TERM LABOR	2	E	\$0.00	0.25	E	\$0.00	0.50
40/2 BREAKER TERM LABOR	3	E	\$0.00	0.35	E	\$0.00	1.05
50/2 BREAKER TERM LABOR	2	E	\$0.00	0.40	E	\$0.00	0.80
DEMO UP TO 1" EMT & WIRE	200	C	\$0.00	3.75	C	\$0.00	7.50
DEMO 20/1 BREAKER	4	E	\$0.00	0.25	E	\$0.00	1.00
DEMO 30/2 BREAKER	2	E	\$0.00	0.35	E	\$0.00	0.70
DEMO 90/2 BREAKER	1	E	\$0.00	0.45	E	\$0.00	0.45
Totals						\$599.27	30.29

Cart Summary

Customer Details

Customer Name:
CIR ELECTRICAL CONSTRUCTION SHOP
(17544/17544)




Cart #: 835164

Cart Summary

Items: 3
Subtotal: \$772.09

Final price, taxes, and other fees calculated on the checkout page

Cheektowaga #3903 - 505 Duke Rd Ste. 400 Cheektowaga, NY 14225 US

Product	Qty	Price	Pre-tax Total <small>(all product lines totaled)</small>
 <p>SIEMENS BQ2B050 BREAKER 50A 2P 120/240V 10K BQ ITEM #: 62327 CAT: BQ2B050 UPC: 783643102446</p>	2	\$123.37	\$246.74
 <p>SIEMENS BQ2B040 Breaker, 40A, 2P, 120/240V, Type BQ, 10 kAIC ITEM #: 62794 CAT: BQ2B040 UPC: 783643102439</p>	3	\$123.37	\$370.11
 <p>SIEMENS SIE B2020 BREAKER 20/20A 1P 120V ITEM #: 2153447 CAT: B2020 UPC: 804766997709</p>	2	\$77.62	\$155.24