

Date of Issuance: 07/08/2024	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:

- T&M for completing work under the Parise Mechanical Contract.

Attachments: CIR-COR #13 - Parise Mechanical TC TM

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES <i>[note changes in Milestones if applicable]</i>
Original Contract Price:  \$ 398,150.00	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-11</u> :  \$ 77,294.37	[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:  \$475,444.37	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:  \$ 1,835.66	[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:  \$ 477,280.03	Contract Times with all approved Change Orders: Substantial Completion: <u>N/A</u> Ready for Final Payment: <u>N/A</u> days or dates

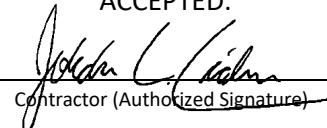
**RECOMMENDED:**

**ACCEPTED:**

**ACCEPTED:**

By: \_\_\_\_\_  
Engineer (if required)  
Title: 07/08/2024  
Date: Associate – Construction Services

By: \_\_\_\_\_  
Owner (Authorized Signature)  
Title: \_\_\_\_\_  
Date: \_\_\_\_\_

By:   
Contractor (Authorized Signature)  
Title: Jordan Cialone, CIR Project Manager  
Date: 07/08/2024



2517 Long Rd.  
Grand Island, NY 14072

**CHANGE ORDER REQUEST RECAP**

Job Name: Pendleton Community Center

Date: 7/2/2024

Contract No.: 21-049E

Change Order Request No.: 13

CIR Job No.: 2302023

**Description:**

CIR to install(1) 3/4" EMT conduit each for F-1, F02, & F-3 from wall to furnace for CO detector wiring. CIR to pull cable provided by Parise Mechanical into conduit, and leave in furnace for Parise to terminate. All work performed in a T&M basis on behalf of Parise Mechanical.

Material Description	Material	Labor Description	Hours	Rate	Labor Cost	
Attached Take-Off Sheet	\$ 191.61	Foreman ST	8.0	\$ 94.93	\$ 759.44	
		Apprentice ST	8.0	\$ 70.24	\$ 561.92	
<b>Material Cost Subtotal:</b>	\$ 191.61					
<b>Job Expenses:</b>		Supervision (0%)	0.000	\$ 92.00	\$ -	
Document Control	\$ -	Tool Usage (4% of Labor)			\$ 52.85	
Travel Time Costs	\$ -	<b>Total Labor Costs:</b>			\$ 1,374.21	
Telephone	\$ -	<b>SUBTOTAL(L+M+JE)</b>			\$ 1,565.82	
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)	\$ -	<b>SUBTOTAL:</b>			\$ 1,565.82	
		Overhead		10%	\$ 156.58	
<b>Total Job Expenses</b>	\$ -	Profit		5%	\$ 86.12	
<b>Qualifications &amp; Clarifications:</b> 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%	\$ -	
		<b>TOTAL:</b>				\$ 1,808.53
		Tax on Total		-		\$ -
		Bond Cost		2%		\$ 27.13
		<b>Change Order Request Total</b>			\$ 1,835.66	

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

09077

# C I R ELECTRICAL CONSTRUCTION CORPORATION

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## TIME AND MATERIAL WORK ORDER

Job Name: Pendleton Community  
Location: \_\_\_\_\_

Date: 6/12, 2024  
JOB NO. 2302023

DESCRIPTION: Install conduit from wall to furnace for  
gas wiring. 3 times pull cable & leave in furnace  
for Parise to terminate

THIS JOB IS COMPLETED

THIS JOB IS NOT COMPLETED

Name		Labor — Actual Hours							Total Hours	Rate	Week Ending	Carfare and Expense
		M	T	W	T	F	S	S				
AS White	S.T.			8					8	50		NA
	P.T.											
Morkus	S.T.			8					8	44		NA
	P.T.											
	S.T.											
	P.T.											
	S.T.											
	P.T.											
Totals												

### MATERIAL USED

Attach Material Receipts

Quan.	Item	Catalog No.	Price	Unit	Amount
3	4 sq boxes				
3	blank 4 sq covers				
6	3/4" minis				
30	3/4" conduit				
12	3/4" one hole straps				
3	3/4" EMT connectors				
3	plastic bushings				
3	3/4" Arlingtons				

CUSTOMER Ryan Chamberlain  
CIR AS White

BY [Signature]  
BY [Signature]

<b>Description</b>	<b>Quantity</b>	<b>Price Unit</b>	<b>Net Cost</b>	<b>Total Material</b>
3/4" CONDUIT - EMT	80	C	\$131.95	\$105.56
3/4" CONN SS DC - EMT	3	C	\$185.60	\$5.57
3/4" COUPLING SS DC - EMT	8	C	\$106.00	\$8.48
3/4" CONN COMP DC INSUL - EMT	3	C	\$102.54	\$3.08
3/4" BUSHING - PLASTIC	3	C	\$31.65	\$0.95
3/4" 1-H STRAP - EMT - STEEL	12	C	\$74.79	\$8.97
3/4" ADJ J HANGER FOR 3/8" ROD	6	C	\$856.57	\$51.39
4x 1 1/2" SQ BOX COMB KO	3	C	\$178.42	\$5.35
4" SQ BLANK COVER	3	C	\$75.07	\$2.25
<b>Totals</b>				<b>\$191.61</b>