

CHANGE ORDER 01

Date: 1/16/2024

Project HIN#: 290 / CROTON FIRE DEPT.

CUSTOMER: VILLAGE OF CROTON-On-HUDSON

ITEM #	DESCRIPTION	UNIT \$	QTY	TOTAL
1	Credit Six (6) Flood Lights from Base-Boat and Options.	\$200.00	-6	(\$1,200.00)
2	Add One (1) 1200 Watt Inverter for Outlet Power Underway	\$1,800.00	1	\$1,800.00
3	Add 2nd Shore Connection (Port Side) w/ Shore Power Panel Selector Switch. This will allow for Shore Connection on both Port and Stbd.	\$950.00	1	\$950.00
4	One (1) FLIR M364C Installed - NOTE: Hinged Mast, Video Splitter Included in Original Sales Sheet . Does not Include JCU	\$21,250.00	1	\$21,250.00
5	One (1) FLIR JCU Controller for M364C - Note, this item is not necessary as all functionality of the camera can be controled from Either MFD -	\$1,187.50	1	\$1,187.50
6	Change Aft Cockpit Water System Outlet to 2-1/2" NST Connection from 3" NPT	\$250.00	1	\$250.00
7	Add Vinyl Markings on Cuddy Cabin Sides, and Rooftop. Lettering to be Defined and Approved.	\$900.00	1	\$900.00
8	Mesh Spotter Windows Covers w/ Velcro	\$450.00		\$0.00
9	NOTE: Lettering on Collars to say: "CROTON FIRE"			\$0.00

Original Contract Amount: \$657,234.20

Change Order Amount: \$25,137.50

Revised Contract Amount: \$682,371.70

Revised Contract Duration: _____

We hereby agree to the above as an additional/reduced project cost(s) to be added/deleted to the original scope of work:

Inventech Marine LLC Date

Customer Date