

CHANGE ORDER 02

Date: 10/14/2024

Project HIN#: 290 / CROTON FIRE DEPT.

CUSTOMER: VILLAGE OF CROTON-On-HUDSON

ITEM #	DESCRIPTION	UNIT \$	QTY	TOTAL
1	Add Bilge Heater for Engine Room Compartment: Includes one 800 Watt Xtreme Bilge Heater with Preset on/off temperatures hardwired to 110v Connection in Sealed Box.	\$1,850.00	1	\$1,850.00
2	Add Cuddy Space (Port / Stbd) Cargo Netting w/ Clip-In Connections for Easy Access	\$2,150.00	1	\$2,150.00
3	Adjusted Scope of Side-Graphics Supply - Cost More than Original Quoted -	\$1,500.00	1	\$1,500.00
4	IN-BUILD INSPECTION TRIP - 3 out of 8 used, booked for Travel to IMS - This is a credit for portion unused.	\$775.00	-5	(\$3,875.00)

Original Contract Amount: \$682,371.70

Change Order Amount: \$1,625.00

Revised Contract Amount: \$683,996.70

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