



HUEBER BREUER

Hueber-Breuer Construction Co, Inc.
 148 Berwyn Ave.
 Syracuse, New York 13210
 Phone: (315) 476-7917
 Fax: (315) 476-7990

PCCO #001

Project: 23-760 VOS2 - Village of Scotia-Phase2

Prime Contract Change Order #001: CM#23 - Owner Electrical Adds

TO: Village of Scotia
 4 N. Ten Broeck Street
 Scotia, New York 12302

FROM: CKM Electrical Services Inc.
 216 Elk Street
 Albany New York 12210

DATE: 1/ 12 /2026

CREATED BY: Colin Bragg (Hueber-Breuer Construction Co., Inc.)

SCHEDULE IMPACT:

EXECUTED: No

CONTRACT FOR: 3:Electrical

TOTAL AMOUNT: \$ 579.00

DESCRIPTION:
 Owner Walk w/ EC added outlets, data ports, etc.

ATTACHMENTS:
[EC - owner electrical adds.pdf](#)

POTENTIAL CHANGE ORDERS IN THIS CHANGE ORDER:

PCO #	Title	Schedule Impact	Amount
001	CM#23 - Owner Electrical Adds		579.00
TOTAL:			\$579.00

CHANGE ORDER LINE ITEMS:

PCO # 001 : CM#23 - Owner Electrical Adds

#	SubJob	Cost Code	Description	Type	Amount
1	Scotia Ph2 Prime Contractors	26-01-02 - CKM Electrical - EC		Subcontract	\$ 579.00
Subtotal:					\$579.00
Grand Total:					\$579.00

The original (Contract Sum) \$ 552,315.00

Net change by previously authorized Change Orders \$ 0.00

The contract sum prior to this Change Order was \$ 552,315.00

The contract sum will be increased by this Change Order in the amount of \$ 579.00

The new contract sum including this Change Order will be \$ 552,894.00

The contract time will not be changed by this Change Order

Village of Scotia
 4 N. Ten Broeck Street
 Scotia New York 12302

CKM Electrical Services Inc.
 216 Elk Street
 Albany New York 12210

SIGNATURE DATE

SIGNATURE DATE

SIGNATURE DATE

CKM Electrical Services, Inc.

216 Elk Street
Albany, NY 12210

Invoice

Date	Invoice #
11/3/2025	8666

Ship To
Village of Scotia 4 N Ten Broeck St Scotia, NY 12302

Bill To
Village of Scotia 4 N Ten Broeck St Scotia Ny 12302



S.O. No.	P.O. Number	Due Date	Project
10185C		12/3/2025	Power & Data Drops

Quantity	Item Code	Description	Price Each	Amount
3	16 Electrical & Li...	10/31 - Power & data drop for tv to training & breakroom. 10/31 - Power & data drop for tv to Sergeant's Office. 10/31 - Power & data drop for tv to witness/investigator room.	105.50	316.50
4	Raco Stab It Singl...	Raco Stab It Single Gang Box	9.63	38.52
1	Caddy BSB Bracket	Caddy BSB Bracket	9.65	9.65
2	B-Line BB2-16 M...	B-Line BB2-16 Mounting Bracket	7.58	15.16
15	3/4 EMT	3/4 EMT	2.13	31.95
3	3/4" EMT Connec...	3/4" EMT Connector	0.29	0.87
3	3/4" EMT Coupling	3/4" EMT Coupling	0.34	1.02
3	3/4 EMT 1 Hole S...	3/4 EMT 1 Hole Strap	0.45	1.35
3	3/4 EMT Bang On...	3/4 EMT Bang On Bushing	0.20	0.60
6	Single Gang Mudr...	Single Gang Mudring	2.30	13.80
30	12/2 MC Cable	12/2 MC Cable	1.09	32.70
2	MC 1 Hole Straps	MC 1 Hole Straps	0.15	0.30
2	4" Square Deep J...	4" Square Deep Junction Box	17.90	35.80
1	Duplex Connector	Duplex Connector	0.70	0.70
6	Anti-short Bushings	Anti-short Bushings	0.15	0.90
9	Yellow Wirenut	Yellow Wirenut	0.20	1.80
17	1/2" Self Tapping ...	1/2" Self Tapping Screw	0.11	1.87

Subtotal

Sales Tax (0.0%)

Total

Balance Due

Phone #	Fax #
518-588-7600	518-694-4190
E-mail	
clounsbury@ckmesinc.com	

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216 Elk Street
Albany, NY 12210

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S.O. No.	P.O. Number	Due Date	Project
10185C		12/3/2025	Power & Data Drops

Quantity	Item Code	Description	Price Each	Amount
	Markup Income	Markup 15%	75.52	75.52
			Subtotal	\$579.01

Sales Tax (0.0%)	\$0.00
Total	\$579.01
Balance Due	\$579.01

Phone #	Fax #
518-588-7600	518-694-4190
E-mail	
clounsbury@ckmesinc.com	