

Date of Issuance: 04/04/2024	Effective Date: 09/14/2023
Owner: Town of Pendelton	Owner's Contract No.: #219091-21-049G
Contractor: Sicoli Construction Services, Inc.	Contractor's Project No.:
Engineer: Nussbaumer & Clarke, Inc	Engineer's Project No.: 22J1-0123
Project: Town of Pendelton Community Center	Contract Name: General Construction Contract

The Contract is modified as follows upon execution of this Change Order:


**Description:**

This Change Order is in reference to:

- Framing Only – New IT Room, Ceiling Joist for Mechanical Room, and Additional Blocking for new Kitchen Design

Attachments: *Change Request #18 - Additional Framing Blocking- IT Mech REV1*

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES <i>[note changes in Milestones if applicable]</i>
Original Contract Price:  \$ <u>1,749,700.00</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>GC-1</u> to No. <u>GC-9</u> :  \$ <u>46,800.26</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>1,796,500.26</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:  \$ <u>4,752.55</u>	[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>1,801,252.81</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>Construction Services Manager,</u> <u>Nussbaumer &amp; Clarke, Inc.</u>	Title: _____	Title: <u>Vice President</u>
Date: <u>04/04/2024</u>	Date: _____	Date: <u>4/8/2024</u>

# SICOLI Construction Services, Inc.

4800 Hyde Park Blvd.  
Niagara Falls New York 14305  
Phone: (716)205-0540  
Fax: (716)205-0541

VIA EMAIL

April 2, 2024

Nussbaumer & Clarke, Inc.  
3556 Lake Shore Road, Suite 500  
Buffalo, NY 14219

Attn: Christopher Freese

Re: Town of Pendleton Community Center  
SCS Job #198, **CR#18**

Chris,

Per your request, to add Data Room Framing (Framing Only), Utility Room Floor Joists, and Wood Blocking in Kitchen, we hereby submit the following quotation for Change Order:

**TOTAL OF CR #18:**

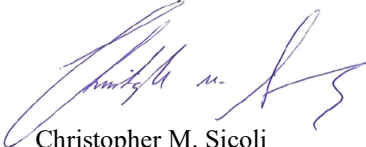
**\$ 4,753.00**

**(See attached breakdown)**

Please issue the appropriate Contract Change Order in the very near future, so we may include this charge as part of our next payment application.

If you have any questions, please feel free to contact me at your convenience at the above number. My extension is 106.

Sincerely,  
Sicoli Construction Services, Inc.



Christopher M. Sicoli  
Vice President



## Change Request Breakdown

Date : 4/2/2024

Job #198 - Town of Pendleton Community Center

CR #18 - Data Room Framing, Utility Room Floor Joists, Kitchen Wood Blocking

<b>Sicoli Construction</b>				
<u>SCS Job Foreman</u>	2	Hour(s) @	\$130/hr	\$260.00
<u>SCS Carpenter</u>	0	Hour(s) @	\$100/hr	\$0.00
<b>Subcontractor(s)</b>				
<u>Niagara Pole Barn</u>				
Labor				\$1,404.64
Material				\$2,283.60
Equipment				\$0.00
O&P				\$553.24
Subcontractor Total =				\$4,241.48
Labor				\$0.00
Material				\$0.00
Equipment				\$0.00
O&P				\$0.00
Subcontractor Total =				
Subcontractor Grand Total =				\$4,241.48
SCS Grand Total =				\$260.00
SCS O&P =	15% on SCS Direct			\$39.00
	5% on Subcontractor			\$212.07
Total of CR #18				\$4,752.55
Contract Time Increase				(2) Calendar Days



# Niagara Pole Barn Quotation Package

**QUOTATION FOR:**

Chris Sicoli  
Pendleton community center

**CONTACT:**

Josh Newman  
3470 North Road  
Newfane, NY 14108  
(716)-870-3282

**QUOTATION DATE: 3-19-24****CONSTRUCTION: Post Frame**

**SPECIFICATIONS FOR NON-CONTRACTUAL ADDITIONAL additional Data Closet with walls to ceiling, Utility Room 2x10 floor joists, and 2x10 blocking in kitchen walls**

**Material**

-2x4x16 50 pcs at \$10.22 = \$511.00

-2x10x16 20 pcs at \$30.76 - \$615.20

-fasteners = \$200

-man lift from admar \$305 per day for 1 day = \$329.40 (taxed)

-delivery & pickup for manlift \$350 = \$378 (taxed)

-lumber delivery \$250

**Material Total = \$2,283.60**

**Labor -Foreman: \$87.79 x 16 hrs = \$1,404.64**

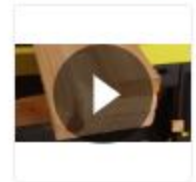
**Total= \$3,688.24**

**OH&P= \$553.24**

**Grand Total= \$4,241.48**

## 2 in. x 4 in. x 16 ft. Dimensional Lumber

★★★★★ (120) Questions & Answers (3)



**BULK PRICE ELIGIBLE** \$10<sup>22</sup> Buy 100 or more \$9.20

- For use in above ground, interior applications
- May be painted, stained, or left as-is
- Ideal for commercial or residential interior building projects
- [View More Details](#)

### Niagara Falls Store

✓ 423 in stock Aisle 16, Bay 002

Pickup at Niagara Falls

Delivering to 14305

#### Pickup

Today  
423 in stock

FREE

#### Delivery

Tomorrow  
719 available

Get it as soon as tomorrow. Schedule your delivery in checkout.

✕

Live Chat

Have a question? Chat with us



2x10x16



Dunkirk 9PM

14048

More Options Available



Pickup 35 in stock at Dunkirk



Delivery Scheduled

Add to Cart



BULK PRICE ELIGIBLE \$30<sup>76</sup>

Buy 40 or more \$27.68

★★★★☆ (63)

2 in. x 10 in. x 16 ft. Prime Board

More Options Available



Pickup 45 in stock at Dunkirk



Delivery Scheduled

Add to Cart

TOP

\$25<sup>98</sup>



PC#: 0766  
 1801 UNION RD  
 WEST SENECA, NY 14224 2019  
 TELEPHONE: 716-771-5262

**SUNBELT RENTALS, INC.**  
 Salesman: 076600 PC766 BUFFALO NY HOU  
 Typed By: SSLOAT

Job Site:  
 NIAGARA POLE BARN  
 6570 CAMPBELL BLVD  
 LOCKPORT, NY 14094 9210

**QUOTE**



Contract #.. 151828739  
 Contract dt. 3/19/24  
 Date out.... 3/20/24 8:00 AM  
 Est return.. 3/21/24 8:00 AM  
 Job Loc..... NIAGARA POLE BARN;6570 CAMPBELL;  
 Job No..... N/R  
 P.O. #..... N/R  
 Ordered By.. NEWMAN, JOSH  
 NET DUE UPON RECEIPT

C#: 716-275-4140 J#: 716-771-5262

Customer: PC 766  
 GBL, CONSTRUCTION  
 1801 UNION RD  
 WEST SENECA, NY 14224

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1.00	30-33' ELECT SCISSOR NARROW 0070029			305.00		
<p>*** EQP MSG ***</p> <ul style="list-style-type: none"> <li>* Familiarization of the equipment stated on this contract has been offered to the customer.</li> <li>* All required manuals are provided with the equipment stated on this contract.</li> <li>* OSHA 1926.453 &amp; ANSI Regulation A92 requires All Boom Lift occupants to wear Personal Fall Protection connected to the designated platform anchorage points. Personal Fall Protection equipment is available for purchase from Sunbelt Rentals.</li> <li>* If the users of this equipment have any questions contact Sunbelt Rentals.</li> </ul>						
<b>SALES ITEMS:</b>						
Qty	Item number	Unit	Price			
1	DLPKSRCHG	EA	64.750			64.75
	TRANSPORTATION SURCHARGE					
1	ENVIRONMENTAL	EA	4.570			4.57
	2133XXX000 ENVIRON/HAZMAT/DISPOSAL FEE					
	RENTAL PROTECTION PLAN					45.75
	DELIVERY CHARGE					175.00

IF THE EQUIPMENT DOES NOT WORK PROPERLY, NOTIFY THE OFFICE AT ONCE

MULTIPLE SHIFTS OR OVERTIME RATES MAY APPLY

CUSTOMER IS RESPONSIBLE FOR REFUELING, DAMAGES AND REPAIRS

**Continued on the next page...**



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 GBL, CONSTRUCTION  
 1801 UNION RD  
 WEST SENECA, NY 14224

QTY	EQUIPMENT #	Unit	Price	Min	Day	Week	4 Week	Amount
SALES ITEMS:								
Qty	Item number	Unit	Price					
	PICKUP CHARGE							175.00
All amounts are in USD								

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Continued on the next page...