

**Change Order No.** GC - 14

Date of Issuance: 04/29/2024 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:

Change Request #25 - Additional Stone Wainscot Cap Rev 1

CHANGE IN CONTRACT PRICE				CHANGE IN CONTRACT TIMES			
				[note cho	inges in Milestones if applicable]		
Original Contract Price:				Original Contract Times:			
				Substantial Comp	<u> </u>		
\$ <u>1,749,700.00</u>				Ready for Final Payment: <u>N/A</u>			
					days or dates		
[Increase] [Decrease] from previously approved Change				[Increase] [Decrease] from previously approved Change			
Orders No. GC-1 to No. GC-13:				Orders No. N/A to No. N/A:			
				Substantial Comp	letion:		
\$ <u>76,685.38</u>				Ready for Final Payment:			
					days		
Contract Price prior to this Change Order:				Contract Times prior to this Change Order:			
				Substantial Comp	<u> </u>		
\$ <u>1,826,385.38</u>				Ready for Final Payment: <u>N/A</u>			
					days or dates		
Increase of this Change Order:				[Increase] [Decrease] of this Change Order:			
				Substantial Completion: N/A			
\$ <u>9,</u> 247.59				Ready for Final Payment: <u>N/A</u>			
					days or dates		
Contract Price incorporating this Change Order:				Contract Times with all approved Change Orders:			
				Substantial Completion: N/A			
\$ <u>1,835,632.97</u>				Ready for Final Payment: <u>N/A</u>			
					days or dates		
	RECOMMENDED:		ACCE	PTED:	ACCEPTED:		
D		D			D		
By: By:		- /- /-	By:				
	Engineer (if required)		Owner (Authorized Signature)		Contractor (Authorized Signature)		
	Construction Services Manager,	Title	Title				
Title:	Nussbaumer & Clarke, Inc.	_ :	<u> </u>				
Date:	04/29/2024	Date	Date				

EJCDC° C-941, Change Order.

Prepared and published 2013 by the Engineers Joint Contract Documents Committee.

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# SICOLI Construction Services, Inc.

4800 Hyde Park Blvd. Niagara Falls New York 14305

Phone: (716)205-0540 Fax: (716)205-0541

### **VIA EMAIL**

April 29, 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#25

Chris,

Per your request, to add an additional Stone Wainscot Cap, we hereby submit the following quotation for Change Order:

**TOTAL OF CR #25:** 

\$ 9,247.59

(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: 4/29/2024

**Job #198 - Town of Pendleton Community Center** 

### CR #25 - Additional Stone Wainscot

Sicoli Construction				
SCS Job Foreman	2	Hour(s) @	\$130/hr	\$260.00
SCS Carpenter		Hour(s) @	\$100/hr	\$0.00
Subcontractor(s)				
<u>Niagara Pole Barn</u>				
Subtotal =				\$7,410.84
O&P =				\$1,111.63
Subcontractor Total =				\$8,522.47
Subtotal =				\$0.00
O&P =				\$0.00
Subcontractor Total =				\$0.00
Subcontractor Grand Total =				\$8,522.47
SCS Grand Total =				\$260.00
SCS O&P =	15% or	SCS Direct		\$39.00
	5% on S	ubcontractor		\$426.12
Total of CR #25				\$9,247.59
Contract Time Increase				(2) Calendar Days



## Niagara Pole Barn Quotation Package

QUOTATION FOR: CONTACT: QUOTATION DATE: 4-28-24

Chris Sicoli Josh Newman
Pendleton community center 3470 North Road
Newfane, NY 14108

(716)-870-3282

### SPECIFICATIONS FOR VERSETTA STONE CAP CHANGE ORDER

#### **MATERIAL:**

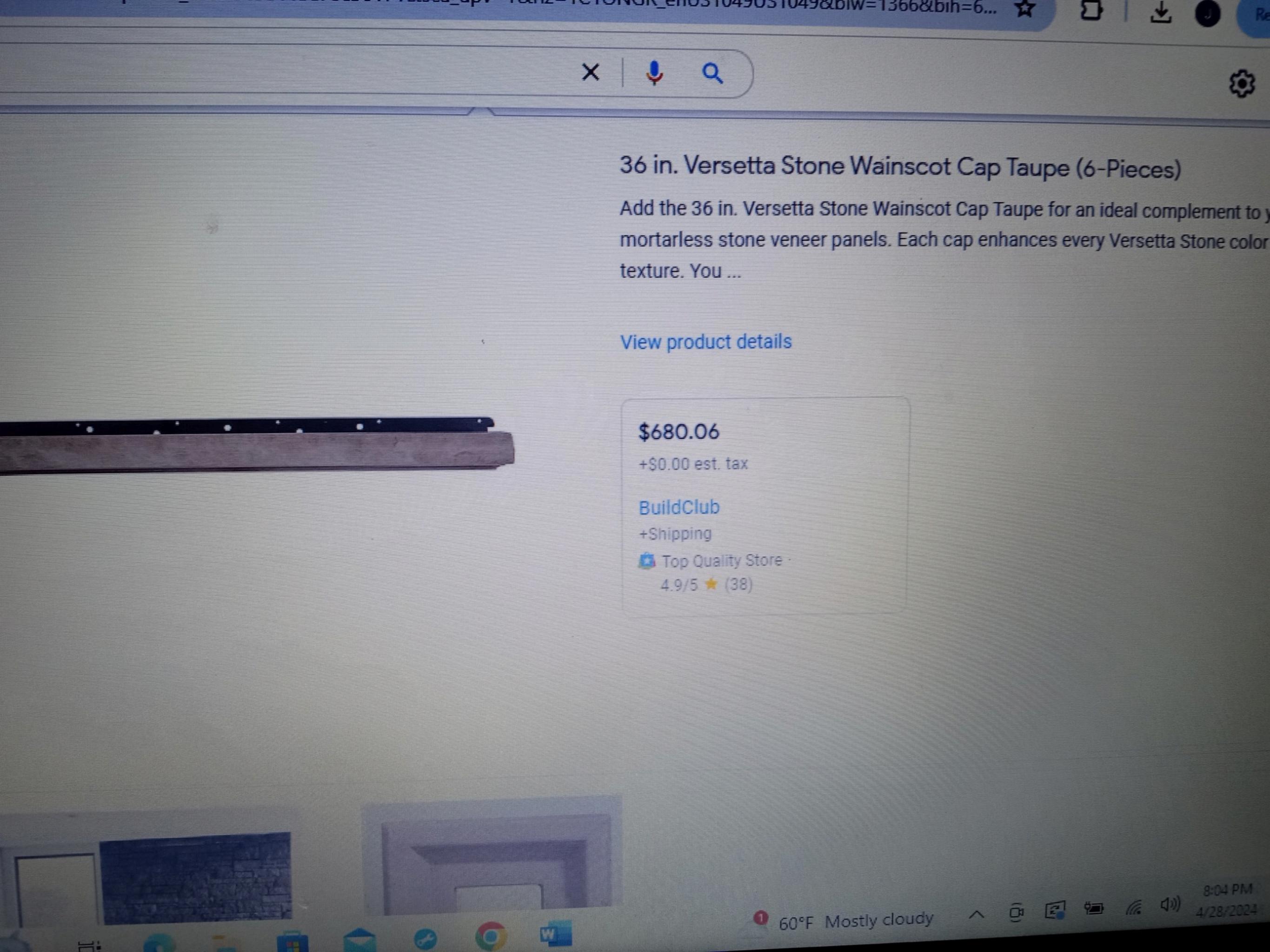
8 bundles at \$680.06 each = \$5,440.48 Custom metal trim to end vinyl siding onto stone cap \$30/10ft = \$300 Fasteners = \$100 Delivery=\$250

### Labor:

Foreman - \$87.79 x 8 hrs=\$702.32 Journeyman - \$77.38 x 8 hrs =\$618.04

Total=\$7,410.84 15%= 1,111.63

TOTAL=8,522.47





Versetta Stone Accessories

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Adding this Cap here.

www.gbu-presnenskij.ru

Wainscot Cap Sill Versetta Ston...

S Great Central Lumber Co.

遇 gbu-taganskij.ru

Wainscot Cap Sill Versetta Ston...