

### **Change Order No.** GC - 16

Date of Issuar	ice: 05/08/2024	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 #20 - Steel Rod (Finial) Size Change REV 1 Change Request #28 - Interior Framing for MEP

enange	nequest n20 interior ritaning									
	CHANGE IN CONTRACT F	PRICE		CHANGE IN CONTRACT TIMES						
				[note ch	anges ir	n Milestones if applicable]				
Original	Contract Price:			Original Contract Times:						
				Substantial Completion: N/A						
\$ <u>1,749</u>	,700.00			Ready for Final P	ayment	: <u>N/A</u>				
						days or dates				
[Increas	<b>se</b> ] [Decrease] from previously	approve	d Change	[Increase] [Decre	ase] fro	m previously approved Change				
Orders	No. <u>GC-1</u> to No. <u>GC-15</u> :			Orders No. <u>N/A</u>	_ to No	o. <u>N/A</u> :				
				Substantial Comp	oletion:					
\$ <u>111,3</u>	33.94			Ready for Final P	ayment	:				
						days				
Contrac	t Price prior to this Change Ord	er:		Contract Times p	rior to t	his Change Order:				
				Substantial Comp	oletion:	N/A				
\$ <u>1,861</u>	,033.94			Ready for Final Payment: <u>N/A</u>						
						days or dates				
Increase	e of this Change Order:			[Increase] [Decre	ase] of	this Change Order:				
				Substantial Comp	oletion:	N/A				
\$ <u>4,650</u>	.86			Ready for Final Payment: <u>N/A</u>						
						days or dates				
Contrac	t Price incorporating this Chang	ge Order:	:	Contract Times w	vith all a	pproved Change Orders:				
				Substantial Comp	oletion:	N/A				
\$ <u>1,865</u>	,684.80			Ready for Final Payment: <u>N/A</u>						
						days or dates				
	RECOMMENDED:		ACCEI	PTED:		ACCEPTED:				
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	Engineer (if required)		Owner (Author	rized Signature)		Contractor (Authorized Signature)				
		Title			Title					
Title:	Construction Services Manager,					Vice President				
Date:	Nussbaumer & Clarke, Inc. 05/08/2024	 Date			 Date					
Date.	03/08/2024	Date			Date	5/9/2024				

#### EJCDC<sup>®</sup> C-941, Change Order. Prepared and published 2013 by the Engineers Joint Contract Documents Committee.

Page 1 of 1

i:\2022\0123 pendleton park improvements\20 contractor pay apps, cos, rfis\community center\sicoli construction\co's\co #16 - interior framing mep & finial\co #16 int. mep framing & finial - draft.doc

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

#### VIA EMAIL

April 3, 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#20

Chris,

Per your request, to change Steel Rod (Finial) form 1" to 2", we hereby submit the following quotation for Change Order:

TOTAL OF CR #20:

\$ 108.68

(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 : 4/3/2024

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

### CR #20 - Steel Rod (Finial) size change

Sicoli Construction				
			#120 /J	
<u>SCS Job Foreman</u>		Hour(s) @	\$130/hr	\$0.00
<u>SCS Carpenter</u>	0	Hour(s) @	\$100/hr	\$0.00
Subcontractor(s)				
<u>Niagara Pole Barn</u>				
Labor				
Material				\$90.00
Equipment				\$0.00
O&P				\$13.50
Subcontractor Total =				\$103.50
Labor				\$0.00
Material				\$0.00
Equipment				\$0.00
O&P				\$0.00
Subcontractor Total =				
Subcontractor Grand Total =				\$103.50
SCS Grand Total =				\$0.00
SCS O&P =	15% or	n SCS Direct		\$0.00
	5% on S	ubcontractor		\$5.18
Total of CR #20				\$108.68
Contract Time Increase				(0) 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: 3-21-24 CONSTRUCTION:** Post Frame

### CHANGE ORDER FROM A 1"x1"x5' to a 2"x2"x5' WEATHER VEIN ROD

Material-

2"x2"x5' steel stock- \$90

Subtotal- \$90.00 OH AND P - \$13.50

Total = \$103.50

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

#### VIA EMAIL

May 6, 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#28

Chris,

Per your request, to complete additional interior framing for Electrical & Mechanical Prime Contractor, we hereby submit the following quotation for Change Order:

TOTAL OF CR #28:

\$ 4,542.18

(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 : 5/6/2024

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

### CR #28 - Interior Framing for MEP

Sigal: Construction				[
Sicoli Construction				
<u>SCS Job Foreman</u>		Hour(s) @	\$130/hr	\$520.00
<u>SCS Carpenter</u>	32	Hour(s) @	\$100/hr	\$3,200.00
<u>Material &amp; Equipment</u>				\$229.72
Subcontractor(s)				
Subtotal =				\$0.00
Subtotal –				\$0.00
O&P =				\$0.00
Subcontractor Total =				\$0.00
Subtotal =				\$0.00
O&P =				\$0.00
Subcontractor Total =				\$0.00
Subcontractor Grand Total =				\$0.00
SCS Grand Total =				\$3,949.72
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SCS O&P =		n SCS Direct		\$592.46 \$0.00
	570 OH 0			
Total of CR #28				\$4,542.18
Contract Time Increase				(2) Calendar Days

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# How doers get more done.

750 BUILDERS WAY NIAGARA FALLS, NY 14304 (716)236-0761

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PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-0540 SUMMARY THIS RECEIPT PO/JOB NAME: PENDELTON

2024 PRO XTRA SPEND 04/28:	\$8,330.17
INCLUDES:	
2024 PROXTRA SAVINGS 04/28:	\$139.31
Pro Xtra Paint 2024 Savings	\$8.20

As of 04/29/2024 your Paint Rewards level is Bronze; Spend 2208.68 more in qualifying paint purchases to earn Silver (15.0% off) on select paint items.

Get the CREDIT LINE your business needs PLUS earn Perks 4X FASTER when you join Pro Xtra, register, & use your Pro Xtra Credit Card. Apply and SAVE UP TO \$100. Learn more at homedepot.com/credit



POLICY ID DAYS POLICY EXPIRES ON A 11 365 04/29/2025

Take a short survey for a chance TO WIN A \$5,000 HOME DEPOT GIFT CARD

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www.homedepot.com/survey

User ID: H8B 68116 66831 PASSWORD: 24229 66829

Entries must be completed within 14 days of purchase. Entrants must be 18 or older to enter. See complete rules on website. No purchase necessary.



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User ID: H8B 75278 73993 PASSWORD: 24251 73991

Entries must be completed within 14 days of purchase. Entrants must be 18 or older to enter. See complete rules on website. No purchase necessary.