


Date of Issuance: 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 (Final) Size Change REV 1
Change Request #28 - Interior Framing for MEP

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-15</u> : \$ <u>111,333.94</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>1,861,033.94</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>4,650.86</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>1,865,684.80</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 & Clarke, Inc.</u>	Title: _____	Title: <u>Vice President</u>
Date: <u>05/08/2024</u>	Date: _____	Date: <u>5/9/2024</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 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) from 1" to 2", we hereby submit the following quotation for Change Order:

TOTAL OF CR #20:

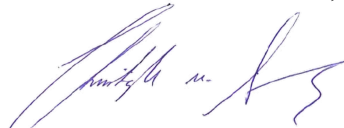
\$ 108.68

(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				
<u>SCS Job Foreman</u>	0	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% on SCS Direct			\$0.00
	5% on Subcontractor			\$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



Change Request Breakdown

Date : 5/6/2024

Job #198 - Town of Pendleton Community Center

CR #28 - Interior Framing for MEP

Sicoli Construction				
<u>SCS Job Foreman</u>	4 Hour(s) @	\$130/hr		\$520.00
<u>SCS Carpenter</u>	32 Hour(s) @	\$100/hr		\$3,200.00
<u>Material & Equipment</u>				\$229.72
Subcontractor(s)				
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
SCS O&P =	15% on SCS Direct			\$592.46
	5% on Subcontractor			\$0.00
Total of CR #28				\$4,542.18
Contract Time Increase				(2) Calendar Days



**How doers
get more done.**

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

1287 00002 33270 04/29/24 02:38 PM
SALE CASHIER JESSICA

098945060142 2X4-10 HT WW <A>
2X4-10FT SPF 19.02N
3@6.34
098945060180 2X6-8 HT WW <A>
2X6-8FT SPF 41.64N
6@6.94
098945060098 2X4-96 KD-HT <A>
2X4-96" WHITEWOOD KD-HT STUD 22.38N
6@3.73
764666131699 NAIL <A> 26.98N
8D 2-1/2" BRIGHT COMMON 5 LB
764666103733 21/2CRDWSC5# <A> 24.98N
2-1/2" COARSE DRYWALL SCREW 5 LB

SUBTOTAL 135.00
SALES TAX 0.00

TAX EXEMPT TOTAL \$135.00

XXXXXXXXXXXX5212 HOME DEPOT USD\$ 135.00
AUTH CODE 029825/7023528 TA

SICOLI CONST SERV INC
SANDONATO CHRIS
Chip Read
AID A0000000049999D8400305 THD PLCC PRO

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

1287 04/29/24 02:38 PM



128702 33270 04/29/2024 0332

RETURN POLICY DEFINITIONS

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

DID WE NAIL IT?

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

Opine en español

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.



How doers
get more done.

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

1287 00002 36851 05/01/24 06:18 AM
SALE CASHIER LAUREN

098945060180 2X6-8 HT WW <A>
2X6-8FT SPF 13.88N
2@6.94
769887027721 2X10-8 GDF <A>
2X10-8FT PREMIUM FIR 30.84N
2@15.42

SUBTOTAL 44.72
SALES TAX 0.00

TAX EXEMPT

TOTAL \$44.72

XXXXXXXXXXXX5212 HOME DEPOT

USD\$ 44.72

AUTH CODE 001700/5023681

TA

SICOLI CONST SERV INC
SANDONATO CHRIS
Chip Read

AID A0000000049999D8400305 THD PLCC PRO

PRO XTRA MEMBER STATEMENT

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

2024 PRO XTRA SPEND 04/30: \$8,533.58
INCLUDES:
2024 PROXTRA SAVINGS 04/30: \$139.31
Pro Xtra Paint 2024 Savings \$8.20

As of 05/01/2024 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

1287 05/01/24 06:18 AM



1287 02 36851 05/01/2024 7940

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 11 365 05/01/2025

DID WE NAIL IT?

Take a short survey for a chance TO WIN

A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

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.