

Change Order No. GC - 17

Date of Issuance: 05/09/2024 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 #31 - Additional Staircase in Room 112

	5
[note changes in Milestones if appli	icable]
Original Contract Times:	
Substantial Completion: <u>N/A</u>	
\$ <u>1,749,700.00</u> Ready for Final Payment: <u>N/A</u>	
days or dat	tes
[Increase] [Decrease] from previously approved Change	ved Change
Orders No. <u>GC-1</u> to No. <u>GC-16</u> : Orders No. <u>N/A</u> to No. <u>N/A</u> :	
Substantial Completion:	
\$ 115,984.80 Ready for Final Payment:	
days	
Contract Price prior to this Change Order: Contract Times prior to this Change Order:	_
Substantial Completion: N/A	
\$ <u>1,865,684.80</u> Ready for Final Payment: <u>N/A</u>	
days or dat	tes
Increase of this Change Order: [Increase] [Decrease] of this Change Order:	_
Substantial Completion: N/A	
\$ 18,275.97 Ready for Final Payment: N/A	
days or dat	tes
Contract Price incorporating this Change Order: Contract Times with all approved Change Or	ders:
Substantial Completion: N/A	
\$ <u>1,883,960.77</u> Ready for Final Payment: <u>N/A</u>	
days or dat	tes
RECOMMENDED: ACCEPTED: ACCEPTED:	1
By: By: By:	u. S
Engineer (if required) Owner (Authorized Signature) Contractor (Authorized S	ignature) /
Construction Services Manager, Title Title	
Title: Nussbaumer & Clarke, Inc. : Vice President	<u> </u>
Date: 05/09/2024 Date Date 5/9/2024	

SICOLI Construction Services, Inc.

4800 Hyde Park Blvd. Niagara Falls New York 14305

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

VIA EMAIL

May 9, 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#31**

Chris,

Per your request, to add additional Staircase in Meeting Room 112, we hereby submit the following quotation for Change Order:

TOTAL OF CR #31:

\$ 18,275.97

(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: 5/9/2024

Job #198 - Town of Pendleton Community Center

CR #31 - Additional Staircase in Meeting Room 112

Sicoli Construction				
SCS Job Foreman	10	Hour(s) @	\$130/hr	\$1,300.00
SCS Carpenter		Hour(s) @	\$100/hr	\$8,000.00
<u>Materials</u>		., .		\$880.80
Subcontractor(s)				
<u>Jamieson Construction</u>				
Subcontractor Total =				\$3,171.84
I.C. Construction				
Subcontractor Total =				\$2,100.45
Quaker Millwork & Lumber				
Subcontractor Total =				\$983.00
Subcontractor Grand Total =				\$6,255.29
SCS Grand Total =				\$10,180.80
SCS O&P =	15% or	SCS Direct		\$1,527.12
	5% on S	ubcontractor		\$312.76
Total of CR #31				\$18,275.97
Contract Time Increase				(8) Calendar Days

SICOLI Construction Services, Inc.

4800 Hyde Park Blvd. Niagara Falls New York 14305

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

Pendleton Community Center

Re: Quote for Additional Staircase in Meeting Room 112

Supervision: 10 hrs @ \$130/hr = \$1,300.00

Labor: 2 Carpenters @ 5 Days

• 80 hrs @ \$100/hr = \$8,000.00

Material:

- (10) 2x4x8
- (10) 2x4x12
- (11) 2x4x16
- (10) 2x6x8
- (10) 2x6x12
- (10) 2x10x8
- (2) 3/4" Plywood
- (10) 2x10 Joist Hangers
- (4) 1x6x8
- Misc. Fasteners = \$100

Material Total = \$880.80

Subtotal = \$10,180.80O&P = \$1,527.12Grand Total = \$11,707.92 Up to 40% Off + Free Shipping on Select Online Bath - Shop Now



Niagara Falls 10PM

14305

Niagara Falls 10PM

14305

Menu Quotes Lists

Me

CART (77)

Remove All Items Save All to List

Delivery

7 items can be picked up. Pickup Instead

Delivering to 14305 (9 items)



Your Delivery Cost: \$79.00

This cost covers all Delivery items in your cart.



2 in. x 6 in. x 8 ft. KD-HT SPF Dimensional Lumber

Store SKU #161713 Model #058443

\$69.40

(\$6.94/item)

Get Bulk Pricing of \$6.25 on this item when you purchase at least 100 units.

_	10	+



2 in. x 10 in. x 8 ft. 2 Prime or Better Ground Contact Pressure-Treated Southern Yellow Pine Lumber

Nominal Product Length (ft.): 8 ft Color/Finish: Brown

\$169.80

(\$16.98/item)

Get Bulk Pricing of \$15.28 on this item when you purchase at least 40 units.





Handprint

3/4 in. x 2 ft. x 4 ft. Sande Plywood (Actual: 0.709 in. x 23.75 in. x 47.75 in.) Project Panel

Nominal Product Thickness (in.): 3/4 Nominal Product WxL (ft.): 2 ft. x 4 ft. Wood Species: Sande (Brosimum utile)

\$69.66

(\$34.83/item)

_	2	+
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Limit 30 per order

(\$7.58/item)

Get Bulk Pricing of \$6.82 on this item when you purchase at least 100 units.

🗐 Feedback

|--|--|



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

Store SKU #161683 Model #6091

\$112.42

(\$10.22/item)

Get Bulk Pricing of \$9.20 on this item when you purchase at least 100 units.

_	11	+
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(\$2.79/item)

Get Bulk Pricing of \$2.51 on this item when you purchase at least 80 units.

🗐 Feedback





2 in. x 4 in. x 8 ft. Prime Stud

Store SKU #161640 Model #058449

\$37.30

(\$3.73/item)

Get Bulk Pricing of \$3.36 on this item when you purchase at least 100 units.



10	+
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WeatherShield

1 in. x 6 in. x 8 ft. Ground Contact Pressure-Treated Southern Yellow Pine Decking Board

Nominal Product Length (in.): 8 in

\$27.12

(\$6.78/item)

Feedback

4 +



2 in. x 6 in. x 12 ft. KD-HT SPF Dimensional Lumber

Nominal Product Length (ft.): **12 ft** Nominal Product H x W (In.): **2x6**

\$112.40

(\$11.24/item)

Get Bulk Pricing of \$10.12 on this item when you purchase at least 100 units.

_	10	+
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Recently Viewed



WeatherShield

1 in. x 6 in. x 8 ft.

Ground Contact

Pressure-Treate...



TruFuel 50:1 Pre Oil Mix (3858)



TruFuel 40: 1 Pre-Mixed Gasoline

(512)



TruFuel 4 Cycle Ethanol-Free Fuel 110 oz.



Simpson Strong-Tie CB Column Base for 10x10...

Best Seller



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

(134)



Armstrong CEILINGS Prelude 8 ft. Main Beam Grid (20...

.. 3(1) >

Customers Also Purchased...





X 8 ft. Sheathing



(2473)





\$634





\$15⁶²



Simpson

Strong-Tie

LUS ZMAX



(1134)



(592)

\$2930

Add to



(271)

98¢

Add to Cart

1/3 >



Add to

Cart

\$918

(503)



Panel

Add to Cart

Add to Cart

(186)

Add to Cart

(228)

Add to Cart

Cart

WeatherShield

1 in. x 2 in. x 8 ft.

Pressure-Treated

Southern Pine...

\$298

(369)

Inspired By Your Recent Views





(365)

\$**5**18

Add to Cart



WeatherShield 1 in. x 6 in. x 12 ft. Appearance Grade Pressure...

(140)

\$10⁷⁸

Add to Cart Cart



TruFuel 50:1 Pre-Mixed Fuel Plus Oil

(4449)

\$6⁹⁷

Add to



2 in. x 4 in. x 8 ft. 2 Ground Contact Pressure-Treated Southern Yello...

(1515)

Add to

Cart

\$498



5/4 in. x 6 in. x 12 ft. Standard Ground Contac...

\$10⁷⁸

(318)

Add to Cart



WeatherShield 5/4 in. x 6 in. x 8 ft. Ground Contact...

\$938

(634)

Add to Cart

1/3 >

Add to

Cart

Your Order

Subtotal \$701.80

\$79.00 Delivery

Sales Tax (determined in later step)

0/24, 1:10 PM	The Home Depot - Cart	
Total		\$780.80
Have a Promo Code? ✓		
PO/Job Name (optional)		
Your PO/Job Name		Apply
Create a Quote (optional)		
Quote Name		Save
	Checkout	
	Or	back
ruyrui		雲 Feedback
	ourchase of \$25+, \$50 off purchases \$300+, or \$100 off orders over \$	s1000. ①
Apply Now		
Item Total Savings		\$701.80 -\$50.00
New Total		\$651.80
Let Us Know if You Need Help		
See our Online FAQs or phone us: 1-866-333-3551		
Custom Blinds: <u>1-800-658-7320</u>		

Download Our App

How can we help?

Call 1-866-333-3551 | Text 78465

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Provide Feedback



Jamieson Construction Services Inc.

Estimate No: 554

Date: 05/7/2024

42 Potomac Ave
Buffalo, NY, 14213
jamiesonconstruction716@gmail.com
www.jamiesonconstructionservices.com
716-6220272
(716)622-0272

For: Ben Sicoli

4800 Hyde Park Blvd

Niagara Falls, NY, 14305-1248

Description	Quantity	Rate	Amount
CHANGE ORDER			
DRYWALL 1. Furnish and install additional gypsum board/finish to staircase per detail 1/A-5	1	\$2,758.12	\$2,758.12
Labor: 28 hrs x \$87.79 = \$2,458.12 Material: \$300.00	15%		\$413.72
	Total		\$3,171.84
	Total	\$3	3,171.84

IC Construction Services Inc.

Phone: 716-662-2827

65 Mid County Dr.

Fax: 716-662-5658

Orchard Park, N.Y. 14127

Email: ICCS02@aol.com

DATE: 4/16/2024

ATTN:MR. Chris Sicoli

Change Order

Project		General Contractor			Change Order Number	
Pendleton Community	4800	Sicoli Construction 4800 Hyde Park BLVD Niagara Falls, NY 14305			Paint Staircase at Meeting Room	
Desription of Work		c Hourly Rate	Total Hours		Labor Cost	Remarks
Paint Staircase at Meeting Room	\$	67.77	24.00	\$	1,626.48	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
Line Item A - Total Labor Cost				\$	1,626.48	

Material	Unit Cost		Quantity		laterial Cost	Remarks
Paint	\$	50.00	4.00	\$	200.00	
				\$	-	
				\$	-	
				\$	-	
			·	\$	-	•
Line Item B - Total Material Cost	\$	-	•	\$	200.00	

Eqiupment	Unit Cost		Hours Used	Equipment Cost		
	\$	-	•	\$	-	
	\$		-	\$	-	
Line Item C - Total Equipment Cost	\$	-		\$	-	

Line Item A + B \$ 1,826.48

Line Item C \$
Total Line Item A + B + C \$ 1,826.48

Profit 15% \$ 273.97

\$ 2,100.45

Contractor Acceptance Ro	bert Hege
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Total Change Cost

Signature

QUOTE

Quaker Millwork & Lumber, Inc. 77 South Davis Street Orchard Park, NY 14127

FOB: DLVD | Entd By: BRYC | Via: FUTURE PICKUP

* DEPOSIT REQUIRED: SEE SALESPERSON FOR DETAILS *

CUSTOMER SIGNATURE REQUIRED FOR APPROVAL

DATE:

716-662-3388

Phone: 716-662-3388 Fax: 716-662-2220

<u>To</u>: CASH00 CHRIS SANDONATO (716) 946-0686



Contact:

Ship To: CHRIS SANDONATO (716) 946-0686 Quo #: 031909

Route: NONE Page: 1 of 1

Quote: 04/11/24 Sched: 04/11/24

Printed
Date: 04/15/24
Time: 08:46 AM

Misc Charges..:

Quote Total...:

0.00

1,069.01

Type: WHS	E In: 41 / Out: 4	Terms: CASH	Your	Order: CHR	er: CHRIS SANDONATO		
				Cura			
					tomer Instructi		
					A 30% RESTOCK K MATERIAL RETU		
				1010 3100	V MATERIAL RETO	IIIIO	
						Net	
Line #	Item Number	Description	Quanti	ty U/M	Net Price	Extended	
0001.00	*031909001.00	CUSTOM MILL ORDER, PINE STAIRS	1.		983.00	983.00	
		BUILT. DRAWING ATTACHED.					
0002.00	Remark:	LEAD TIME: 3-4 WEEKS					
d ollote oo	00 500 00 00 00 500						
		ALATION PRICING PENDING *		I	handise:	983.00	
^ NU KETUK	NS ON SPECIAL ORDERS	UK MILL UKDEK2 *		lax.	:	86.01	