

Change Order No. GC - 18

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

CHANGE IN CONTRACT P	RICE			CHANGE II	N CONTRACT TIMES
			[note	changes in	Milestones if applicable]
Original Contract Price:		C	Original Contra	act Times:	
		S	ubstantial Co	mpletion:	N/A
\$ <u>1,749,700.00</u>		R	Ready for Fina	l Payment:	N/A
					days or dates
[Increase] [Decrease] from previously	approved Cl	hange [I	Increase] [Ded	rease] fro	m previously approved Change
Orders No. GC-1 to No. GC-17:		C	Orders No. <u>N</u>	<u>/A</u> to No	. <u>N/A</u> :
		S	ubstantial Co	mpletion:	
\$ <u>134,260.77</u>		R	Ready for Fina	l Payment:	:
					days
Contract Price prior to this Change Ord	er:	С	Contract Times	prior to t	his Change Order:
		S	ubstantial Co	mpletion:	N/A
\$ <u>1,883,960.77</u>		R	Ready for Fina	l Payment:	N/A
					days or dates
Increase of this Change Order:		[]	Increase] [Ded	rease] of t	this Change Order:
		S	ubstantial Co	mpletion:	N/A
\$ <u>2,559.90</u>		R	Ready for Fina	l Payment:	N/A
					days or dates
Contract Price incorporating this Chang	e Order:	С	Contract Times	with all a	pproved Change Orders:
		S	ubstantial Co	mpletion:	N/A
\$ <u>1,886,520.67</u>		R	Ready for Fina	l Payment:	N/A
					days or dates
RECOMMENDED:		ACCEPTE	ED:		ACCEPTED:
	_			_	
Ву:	By:			By:	fruite/4 M.
Engineer (if required)	Ow	vner (Authorized	d Signature)		Contractor (Authorized Signature)
Construction Services Manager,	Title			Title	
Title: Nussbaumer & Clarke, Inc.	<u> </u>			:	Vice President
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#32

Chris,

Per your request, to move/expand Utility Room 105A, we hereby submit the following quotation for Change Order:

TOTAL OF CR #32:

\$ 2,559.90

(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 #32 - Room 105A (Utility Room) Wall Move

Sicoli Construction				
SCS Job Foreman		Hour(s) @	\$130/hr	\$260.00
SCS Carpenter	16	Hour(s) @	\$100/hr	\$1,600.00
Material & Equipment				\$366.00
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 =				\$2,226.00
SCS O&P =	15% or	SCS Direct		\$333.90
	5% on S	ubcontractor		\$0.00
Total of CR #32				\$2,559.90
Contract Time Increase				(1) Calendar Days

SICOLI Construction Services, Inc.

Niagara Falls New York	ork 1	4305	;								•	No)	•
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STIX INC.

3024 Niagara Falls Blvd.
N. Tonawanda, New York 14120
(P) 716-743-8469 ~ (F) 716-743-8841
Email: stixinc8469@gmail.com

INVOICE

Date

INVOICE #

5/7/2024

76912

BILL TO:

SICOLI CONT. 4800 HYDE PARK BLVD NIAGARA FALLS NEW YORK 14305

JOB/DELIVER TO:

PENDLETON 6570 cambell blvd COMMUNITY CENTER chris 716-946-0686

P.O. Number	Terms	Due Date	Ship Date	Order Ticket	# OI	Orderd by		
		6/10/2024	5/6/2024	76912				
	Descr	ription		Qty	Prine	Amount		
2 X 6 X 20 SPF/HF- HT 2 X 10 X 12 DOUGLAS FII	R			10	22.00 24.00	220.00 ⁷ 96.00 ⁷		
DELIVERY CHARGE				1	25.00	25.007		
PLEASE SEND TAX EXC	EMPT FORM					0.00		
	NRIS	Spup	Durato					
EM	0							
	C SA	NDOMA	TOQ Si	coli Consi	Par Tra	No Com		
Thank you for your	business!			Subtotal		\$341.00		
				Sales Tax (8.0)%)	\$27.28		
				Balance Due		\$368.28		