

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 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-17</u> : \$ <u>134,260.77</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>1,883,960.77</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>2,559.90</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>1,886,520.67</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>05/09/2024</u>	Date: _____	Date: <u>5/9/2024</u>



Change Request Breakdown

Date : 5/9/2024

Job #198 - Town of Pendleton Community Center

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

Sicoli Construction				
<u>SCS Job Foreman</u>	2 Hour(s) @	\$130/hr		\$260.00
<u>SCS Carpenter</u>	16 Hour(s) @	\$100/hr		\$1,600.00
<u>Material & Equipment</u>				\$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% on SCS Direct			\$333.90
	5% on Subcontractor			\$0.00
Total of CR #32				\$2,559.90
Contract Time Increase				(1) Calendar Days

SICOLI Construction Services, Inc.

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

No. _____


Additional Work & T/M Daily Sheet

COMPANY NAME Sicoli Construction **DAY** Tuesday
JOB LOCATION Pondleton C.C. **DATE** 5/7/24

JOB# <u>198</u>	DESCRIPTION OF WORK DONE
P.O.#	
<input type="checkbox"/> REG. / <input type="checkbox"/> IMA	<u>Interior Trimming for MEP's Room 105A Move (Utility Room)</u>

NAME	STRAIGHT TIME			TH OVERTIME			DB OVERTIME			REMARKS:
	TL	HRS	AMOUNT	HRS	AMOUNT	HRS	AMOUNT	HRS	AMOUNT	
1. Chris Zameski		8								Cir Paise
2. Curt Zameski		8								
3.										
4.										
5. Chris Sandonato		2								
6.										
7.										
8.										
9.										
10.										
11.										
TOTALS										TOTAL LABOR

QTY.	EQUIPMENT USED	UNIT	RATE	TOTAL	QTY.	MATERIAL USED	@	TOTAL
	Circular Saw				10	2x6x20		
	Sawzall				4	2x10x12		
	Chris Sandonato Reset Gun				1	2x6x10 P.T.		
	SUB CONTRACTORS							
TOTALS				\$25	TOTALS			\$341.00

Correct **CONTRACTOR**  Approved **COMPANY**

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: 5/7/2024
INVOICE #: 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 #	Orderd by
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6/10/2024 5/6/2024 76912

Description	Qty	Price	Amount
2 X 6 X 20 SPF/HF- HT	10	22.00	220.00T
2 X 10 X 12 DOUGLAS FIR	4	24.00	96.00T
DELIVERY CHARGE	1	25.00	25.00T
PLEASE SEND TAX EXCEMPT FORM			0.00T

CHRIS SANDONATO
Email
C SANDONATO@SICOLI CONSTRUCTION.COM

Thank you for your business!

Subtotal	\$341.00
Sales Tax (8.0%)	\$27.28
Balance Due	\$368.28