

Change Order No. GC - 19

Date of Issuance: 05/09/2024Effective Date:09/14/2023Owner:Town of PendeltonOwner's Contract No.:#219091-21-049GContractor:Sicoli Construction Services, Inc.Contractor's Project No.: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 #30 - Ruff Cut Timber Truss at Carport-Building Connection

CHANGE IN CONTRACT PRICE			CHANGE IN CONTRACT TIMES					
				[note o	changes ir	Milestones if applicable]		
Original Contract Price:			Original Contract Times:					
				Substantial Cor	mpletion:	N/A		
\$ <u>1,749,</u>	700.00			Ready for Final	Payment	: N/A		
						days or dates		
[Increase] [Decrease] from previously approved Change			[Increase] [Decrease] from previously approved Change					
Orders No. GC-1 to No. GC-18:			Orders No. N/A to No. N/A:					
				Substantial Cor	mpletion:			
\$ <u>136,82</u>	20.67			Ready for Final	Payment	:		
						days		
Contract Price prior to this Change Order:			Contract Times prior to this Change Order:					
				Substantial Cor	mpletion:	N/A		
\$ 1,886,520.67			Ready for Final Payment: N/A					
						days or dates		
Increase	e of this Change Order:			[Increase] [Dec	rease] of	this Change Order:		
	-			Substantial Cor	mpletion:	N/A		
\$ 10,313	1.55			Ready for Final Payment: N/A				
						days or dates		
Contrac	t Price incorporating this Chang	e Order:	•	Contract Times with all approved Change Orders:				
				Substantial Cor	mpletion:	N/A		
\$ 1,896,832.22			Ready for Final Payment: N/A					
						days or dates		
	RECOMMENDED:		ACCE	PTED:		ACCEPTED:		
By:		_ By:			By:	frutefle m.		
	Engineer (if required)	Owner (Auth		ized Signature)		Contractor (Authorized Signature)		
	Construction Services Manager,	Title			Title			
Title:	Nussbaumer & Clarke, Inc.	:			:	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 7, 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#30**

Chris,

Per your request, to provide and install ruff cut timber lumber/truss at carport building connection, we hereby submit the following quotation for Change Order:

TOTAL OF CR #30:

\$ 10,311.55

(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: 5/7/2024

Job #198 - Town of Pendleton Community Center

CR #30 - Snow Guards of Roof

Sicoli Construction				
SCS Job Foreman	4	Hour(s) @	\$130/hr	\$520.00
SCS Carpenter		Hour(s) @	\$100/hr	\$0.00
Subcontractor(s)				
<u>Niagara Pole Barn</u>				
Subtotal =				\$8,044.35
O&P =				\$1,206.65
Subcontractor Total =				\$9,251.00
Subtotal =				\$0.00
O&P =				\$0.00
Subcontractor Total =				\$0.00
Subcontractor Grand Total =				\$9,251.00
SCS Grand Total =				\$520.00
SCS O&P =	15% oı	SCS Direct		\$78.00
	5% on Subcontractor			\$462.55
Total of CR #30				\$10,311.55
Contract Time Increase				(2) Calendar Days

Niagara Pole Barn 3470 North Rd Newfane NY 14108 4-25-24 Change order for: Chris Sicoli Pendleton community center Change order for ruff cut timber truss -ruff cut timber truss and delivery = \$4,450.47 -fasteners = \$200 -extra vinyl trim for around truss =\$400 -labor foreman 20 hrs \$87.79 = \$1,755.80 -labor carpenter 16 hrs \$77.38 = \$1238.08 -oh and p %15 = \$1,206.65Total = \$9,251.00

5/6/2024

Josh's 2x truss (version 1) 1of2

Harmony Timberworks

645 Roby Greene Rd, Boone, NC 28607 828-264-2314 Fax 828-264-4770

Proposed To: Joshua Newman



Date: 05/06/24
Price Good Until: 6/5/2024
Ship To:
Lockport, NY

Page 1 of 2

Decorative Truss

Description Total

Decorative Truss W/2X Rough Sawn Douglas Fir

\$1,950.47

System Specifications:

Timber Data:

#1 Douglas Fir, FOHC, Rough Sawn Unfinished

Included Features:

Sealed End Grain Pre-Fitted in Shop Rough Sawn Texture

Installation Services:

Not Included

(See Installation Proposal Below)

Timber Specification Note:

Please note that, as a natural product, timbers can contain variations in color and in the grain of the wood. Please discuss this with your sales representative if you have any questions.

Harmony Timberworks guarantees that the timbers we supply will meet the grade as specified on your quote.

*Steel/Hardware Note:

Pending completion of detailed shop drawings for review by our steel and hardware suppliers we have included an allowance for hardware and fasteners. Final pricing for hardware will be based on finalized and engineer approved shop drawings.

Harmony Timberworks

645 Roby Greene Rd, Boone, NC 28607 828-264-2314 Fax 828-264-4770

PLEASE READ THE NOTES BELOW:

This preliminary estimate is based on a non-engineered concept. The price is subject to change during the design & engineering process upon subsequent revisions approved by the client or required by engineering. All orders are subject to material availability and lead times.

It is in the client's best interest to communicate with Harmony Timberworks immediately with any information that may affect timber systems being provided by Harmony Timberworks. Shop drawings should be reviewed carefully to be sure that all timber systems will be compatible with client-provided building components. Change Orders will be submitted to the client for approval when revisions are made.

All solid timber is subject to the natural process of checking & twisting as the wood dries. This is the usual result of wood seasoning (drying). Checking (cracking) happens as wood releases moisture, and normally occurs across the annual growth rings from the heart of the timber through to the exterior faces. Typically, checking & twisting does not affect structural performance. It is an inherent characteristic of a natural material.

Unless otherwise noted, timbers designated "S4S" will be dressed to 1/2" less than nominal dimensions.

The present estimate is based on client provided drawings by dated *00/00/07*.

Quantities, Layout & Material sizes must be confirmed by Client or Client's Builder.

GENERAL TERMS:	PAYMENT TERMS: 50% Deposit - 50% C.O.D.	
Deposit & Signed Invoice Necessary to Confirm Order.	Setup, Handling & Palleting Charges	\$ -
Balance due on delivery by <u>Certified Check</u> .	Freight Charges	\$ 2,500.00
Client to provide unloading services and equipment and assure	COD Fee (Frt. Co. charge)	\$ -
that a tractor & trailer (with a 48' bed) has access to the job-site.	NC Sales Tax	
Any additional trucks needed to deliver/shuttle the product due to	Total Proposal	\$ 4,450.47
client site conditions will be the responsibility of the client.	Deposit Required	\$ 2,225.23
Orders held longer than 2 weeks are subject to a \$100 per week storage fee	e.	
Freight charges are estimated at time of quotation. Additional freight c	nete	

		Installation Option				
Include	s Only:	Conditions prior to install:		Nail Base Price	\$	-
		*Foundation/Slab/Piers in place		SIP Install Price	\$	-
		*Access to Building site on all sides		Decking Install Price	\$	-
		*Adjacent Staging/Assembly area		Timber Install Price	\$	-
		*Crane pad prepared		Total Proposal	\$	4,450.47
Site evaluation required to confirm		*Walls framed / Temp Posts set to		Deposit Required	\$	2,225.23
Install o	juote	correct height for trusses/beams				
Typical	Time Line as of: 05/06/24		Please	sign and date below indicating	acce	ptance of the
2	Week(s) for Preliminary Drawings		terms & cor	nditions and specific scope withi	n thi	s agreement:
2	Week(s) for Final Sign Off Drawings*					
2	Week(s) for Engineering Review & Ap	pproval	Sign:			
3	Week(s) for Material Procurement		-			
3	Week(s) for Manufacturing			Date:		
12	Weeks Total Lead Time (Typical)					

Weeks Total Lead Time (Typical)

Ship date:

will be passed on to the client as a change order.

weeks from Sign-off & Return of Final Drawings <u>and</u> applicable Change Orders.*

Delivery date cannot be confirmed until Design is finalized and client approved drawings are returned.

Person Authorized to accept/approve Shop Drawings/Change Orders (print):

- 1. Any changes made by the client may result in a change order and additional charges.
- 2. Any errors in this document (clerical, accounting, entry, or otherwise) are subject to correction.

Please call me with any questions or concerns regarding this Proposal Ken Thompson (800)968-9663 Ext. 15

kthompson@harmonytimberworks.com

