

Date of Issuance: 09/05/2024	Effective Date: 08/02/2023
Owner: Town of Pendelton	Owner's Contract No.: #219091-21-049M
Contractor: Parise Mechanical, Inc.	Contractor's Project No.:
Engineer: Nussbaumer & Clarke, Inc	Engineer's Project No.: 22J1-0123
Project: Town of Pendelton Community Center	Contract Name: Mechanical Construction Contract

The Contract is modified as follows upon execution of this Change Order:

Description:

This Change Order is in reference to:

- Removal of MC Work and Repair. Removal of MC Material from Building.

Attachments: *Change Request #49 - Condensate Line Repair & MEP Material Cleanup & Removal*

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES <i>[note changes in Milestones if applicable]</i>
Original Contract Price: \$ <u>149,000.00</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>1</u> to No. <u>4</u> : \$ <u>5,961.27</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>154,961.27</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
Decrease of this Change Order: \$ <u>-1,046.50</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>153,914.77</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: <u>[Signature]</u> Contractor (Authorized Signature)
Title: <u>Construction Services Manager</u>	Title: _____	Title: <u>President</u>
Date: <u>09/05/2024</u>	Date: _____	Date: _____

SICOLI Construction Services, Inc.

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

VIA EMAIL

August 30, 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#49

Chris,

Per your request, to cut Mechanical condensate line & repair drywall and to clean-up and remove MEP material from project area/site so flooring can be installed, we hereby submit the following quotation for Change Order:

TOTAL OF CR #49:

\$ 1,046.50

(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 : 8/30/2024

Job #198 - Town of Pendleton Community Center

CR #49 - MEP Drywall for Condensate Line and MEP Material Cleanup

Sicoli Construction				
<u>SCS Job Foreman</u>	7	Hour(s) @	\$130/hr	\$910.00
<u>SCS Carpenter</u>	0	Hour(s) @	\$100/hr	\$0.00
<u>Material & Equipment</u>				
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 =				\$910.00
SCS O&P =		15% on SCS Direct		\$136.50
		5% on Subcontractor		\$0.00
Total of CR #49				\$1,046.50
Contract Time Increase				(0) Calendar Days

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No. _____

Additional Work & T/M Daily Sheet

COMPANY NAME

Sicoli Construction
Pendleton C.C.

DAY

Monday

JOB LOCATION

DATE

8.26.24

JOB# 198

DESCRIPTION OF WORK DONE

P.O.#

MEP's Materials / Clean Up

REG. / IMA

NAME	STRAIGHT TIME				TH OVERTIME			DB OVERTIME			REMARKS:
	TL	HRS	RATE	AMOUNT	HRS	RATE	AMOUNT	HRS	RATE	AMOUNT	
1. <u>Chris Sordaniolo</u>		<u>2</u>									<u>Clean, move and throw away MEP's materials.</u>
2.											
3.											
4.											
5.											
6.											
7.											
8.											
9.											
10.											
11.											
TOTALS											TOTAL LABOR

QTY.	EQUIPMENT USED	UNIT	RATE	TOTAL	QTY.	MATERIAL USED	@	TOTAL	SUB CONTRACTORS		
TOTALS					TOTALS						

Correct CONTRACTOR



Approved COMPANY

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 Pendleton C.C. **DATE** 8-27-24

JOB# 198 **DESCRIPTION OF WORK DONE**
PO.# _____
MEPs clean up. Porise / Contech
 REG. / IMA

NAME	STRAIGHT TIME			TH OVERTIME			DB OVERTIME			REMARKS:	
	TL	HRS	RATE	AMOUNT	HRS	RATE	AMOUNT	HRS	RATE		AMOUNT
1. <u>Chris Sandonato</u>		<u>2</u>									<u>per Chris F</u> <u>approved in</u> <u>meeting</u> <u>8-27-24</u>
2.											
3.											
4.											
5.											
6.											
7.											
8.											
9.											
10.											
11.											
TOTALS											TOTAL LABOR

QTY.	EQUIPMENT USED	UNIT	RATE	TOTAL	QTY.	MATERIAL USED	@	TOTAL
	<u>none</u>							
TOTALS					TOTALS			

Correct
 CONTRACTOR 

Approved
 COMPANY _____