

Change Order No. GC - 7

Date of Issuan	ice: 02/22/2024	Effective Date:	09/14/2023	
Owner:	Town of Pendelton	Owner's Contract No.: #219091-21-04		
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 Contract Water Line from 4" to 6"

Attachments: Change Request #11 - Waterline from 4 in to 6 in

	CHANGE IN CONTRACT P	RICE			N CONTRACT TIMES		
			-	-	n Milestones if applicable]		
Original	Contract Price:		Original Contract Times:				
			Substantial Comp				
\$ <u>1,749</u> ,	700.00		Ready for Final Pa	ayment			
					days or dates		
-	e] [Decrease] from previously a	approved Change		-	m previously approved Change		
Orders I	No. <u>GC-1</u> to No. <u>GC-6</u> :		Orders No. <u>N/A</u>				
			Substantial Comp				
\$ <u>37,983</u>	3.26		Ready for Final Pa	ayment			
					days		
Contrac	t Price prior to this Change Ord	er:			his Change Order:		
			Substantial Comp				
\$ <u>1,787</u> ,	683.26		Ready for Final Payment: <u>N/A</u>				
					days or dates		
Increase	e of this Change Order:		[Increase] [Decrease] of this Change Order:				
			Substantial Completion: <u>N/A</u>				
\$ <u>2,730</u> .	.00		Ready for Final Payment: <u>N/A</u>				
					days or dates		
Contrac	t Price incorporating this Chang	e Order:			pproved Change Orders:		
			Substantial Comp	letion:	N/A		
\$ <u>1,790,</u>	413.26		Ready for Final Pa	ayment			
					days or dates		
	RECOMMENDED:	ACCE	PTED:		ACCEPTED:		
By:		By:		By:	prite u.		
	Engineer (if required)		rized Signature)	_ ,	Contractor (Authorized Signature)		
		Title		Title			
Title:	Construction Services Manager, Nussbaumer & Clarke, Inc.	:		:	Vice President		
Date:	02/22/2024	Date		Date	2/22/2024		
				-			

EJCDC[®] C-941, Change Order. Prepared and published 2013 by the Engineers Joint Contract Documents Committee.

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i:\2022\0123 pendleton park improvements\20 contractor pay apps, cos, rfis\community center\sicoli construction\co's\co #7 - waterline size change\co #7 contract water line size change - draft.doc

SICOLI Construction Services, Inc.

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

VIA EMAIL

February 13, 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#11

Chris,

Per your request to switch from a 4" waterline service to a 6" waterline, we hereby submit the following quotation for Change Order:

TOTAL OF CR #11:

\$ 2,730.00

(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.

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Christopher M. Sicoli Vice President



Change Request Breakdown

Date : 2/13/2024

Job #198 - Town of Pendleton Community Center

CR #11 - Material difference Waterline cost from 4" to 6"

Sicoli Construction				
Sicon Construction				
SCS Job Foreman	Δ	Hour(s) @	\$130/hr	\$0.00
<u>SCS Carpenter</u>	0	Hour(s) @	\$100/hr	\$0.00
Subcontractor(s)				
Thomann Asphalt				
Labor				\$0.00
Material				\$2,260.62
Equipment				\$0.00
O&P				\$339.09
Subcontractor Total =				\$2,599.71
Labor				\$0.00
Material				\$0.00
Equipment				\$0.00
O&P				\$0.00
Subcontractor Total =				
Subcontractor Grand Total =				\$2,599.71
SCS Grand Total =				\$0.00
SCS O&P =	15% or	n SCS Direct		\$0.00
	5% on S	ubcontractor		\$129.99
Total of CR #11				\$2,729.70
Contract Time Increase				(0) Calendar Days



56 Gunnville Road Lancaster, NY 14086

visit us at: www.thomannasphalt.com

2/13/2024

1800 Hyde Park	Divu				
Viagara Falls	NY	14305	Fax: 716-205-0541	Phone: 716-205-0540	
Attn: Chris Sic	oli				
				Cap Im	p: NO
Re: Pendleton	Commu	inity Center - In	stall 6" Water Service	Sales Ta	x: NO
				Prev Ra	e: YES
6570 Carr	ıpbell Blı	/d		Bonde	d: NO

ITEM UNITS TYPE DESCRIPTION	ΡΑΤΕ ΤΟΤΑΙ
TEM UNITS TTPE DESCRIPTION	NATE TOTAL

2	1	LS	Water Work (6" SERVICE) - Istallation of new 6" C900 water service service line from new 6" valve to within 5' of the building (approximately 145 LF) per attached drawing supplied by Sicoli. All work from that point and within the building footprint by others. Includes testing.	\$19,285.620	\$19,285.62
3	1		Water Work (4" SERVICE) OPTION - Istallation of new 4" C900 water service service line from existing 4" valve to within 5' of the building (approximately 145 LF). All work from that point and within the building footprint by others. Includes testing.	\$17,025.00	\$17,025.00
99			EXCLUSIONS: Excludes permits. Cost of a permit would be a change order. Excludes licensed plumber. Excludes precast concrete structures. Excludes paving. Installing 2" crushed limestone to grade in parking lot.		

T&M Breakdown

177762 Pendleton Community Center - Install 6" Water Service 150 LF Utility 150 LF									
2]								
<u>Equipment</u>	<u>Labor</u>	<u>Subs</u>	Material	Bulk Material	Trucking	Grand Total			
\$2,146.00	67,640.00	\$0.00	\$3,708.00	\$1,534.00	\$1,742.10	\$16,770.10			
<mark>15%</mark> 1	5%	<mark>15%</mark>	<mark>15%</mark>	<mark>15%</mark>	<mark>15%</mark>				
\$2,467.90	8,786.00	\$0.00	\$4,264.20	\$1,764.10	\$2,003.42	<mark>\$19,285.62</mark>			

EQUIPMENT, LABOR, MATERIALS, SUBS DAYS: HOURS:]
TYPE	AMT	CODE	DESC	DAYS	HRS.	RATE	TOTAL
E	.5	qe150	Excavator - Medium	2	8	\$96.00	\$768.00
E E	.5	qsk	Skidsteer	2	8	\$53.00	\$424.00
E	.5	qt550	Pickup Truck - Large	2	8	\$53.00	\$424.00
L	2	qop1	Operator	2	8	\$101.00	\$3,232.00
L	2	qla1	Laborer	2	8	\$79.00	\$2,528.00
Т	1	qtanh	Truck tandem Axle dump Hired	1	9	\$125.00	\$1,125.00
Ν	76	tons	#2 crushed limestone - Holcim	1	1	\$13.00	\$988.00
Ν	26	tons	clean 1 stone - Holcim	1	1	\$21.00	\$546.00
Т	102	tons	Haul - from Holcim	1	1	\$6.05	\$617.10
М	150	LF	C900 - 6"	1	1	\$12.72	\$1,908.00
М		each	6" valve	1	1	\$1,135.00	\$0.00
М	1	LS	plumbing fittings and materials	1	1	\$1,800.00	\$1,800.00
			TESTING				
L	1	qop1	Operator	1	8	\$101.00	\$808.00
L	1	qla1	Laborer	1	8	\$79.00	\$632.00
m	1	each	pump	1	8		\$0.00
E	1	qt550	Pickup Truck - Large	1	8	\$53.00	\$424.00
			TRAVEL				
L	2	qop1	Operator	2	1	\$60.00	\$240.00
L	2	qla1	Laborer	2	1	\$50.00	\$200.00
E	1	qt550	Pickup Truck - Large	2	1	\$53.00	\$106.00

