

Date of Issuance: 04/16/2024	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:

- Addition of Access Controls and Handi Cap operators to the Community Center

Attachments: *Change Request #23 - Access Control Hardware Changes*

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-11</u> : \$ <u>55,381.91</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>1,805,801.91</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>12,647.64</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>1,817,729.55</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: _____
Date: <u>04/16/2024</u>	Date: _____	Date: _____



Change Request Breakdown

Date : 4/12/2024

Job #198 - Town of Pendleton Community Center

CR #23 - Access Control Hardware Changes

Sicoli Construction				
<u>SCS Job Foreman</u>	4 Hour(s) @	\$130/hr		\$520.00
<u>SCS Carpenter</u>	0 Hour(s) @	\$100/hr		\$0.00
Subcontractor(s)				
<u>Foundation Building Materials</u>				
Subtotal =				\$2,355.00
O&P =				\$353.25
Subcontractor Total =				\$2,708.25
<u>Imperial Door Controls</u>				
Subtotal =				\$7,624.00
O&P =				\$1,143.60
Subcontractor Total =				\$8,767.60
Subcontractor Grand Total =				\$11,475.85
SCS Grand Total =				\$520.00
SCS O&P =	15% on SCS Direct			\$78.00
	5% on Subcontractor			\$573.79
Total of CR #23				\$12,647.64
Contract Time Increase				(2) Calendar Days



Foundation Building Materials

1 Riverton Way
West Henrietta, NY 14586
Phone: 585-286-3016
e-mail: Timothy.Stahl@fbmsales.com

To: Sicoli Construction Services, Inc.
4800 Hyde Park Blvd.
Niagara Falls, NY 14305

Date: 4/10/24

Job: Pendleton Community Center

Attn: Christopher Sicoli

QUOTATION

ITEMS QUOTED: Hollow Metal Frames, Wood Doors & Finish Hardware

We propose to furnish material for the above job as listed below. Such material to be of standard design of the manufacturer unless otherwise indicated on the drawings and/or specification.

Added Access Control - Electric Strikes

	<u>Unit</u>	<u>Extension</u>
1). Add Electric Strikes To Openings 105, 111, 112 & 120		
Add: (3) 1006CS x 630 Electric Strike	\$515.00	\$1,545.00
(1) 4500C x 630 Electric Strike		\$460.00
(1) TA 2714 4 1/2" x 4 1/2" QC4 US26D Electric Hinge		\$100.00
(1) Wood Door - Electric Strike & Raceway Prep.		\$100.00
(3) Hollow Metal Frame - Electric Strike Preps.	\$50.00	<u>\$150.00</u>

TOTAL ADD : \$2,708.25 No Tax Include

**INCLUDES 15%
OVERHEAD & PROFIT**

- Notes:
- 1). Prices Are Based On Email Dated 3/20/24
 - 2). Furnish Change Order To Proceed.

See Terms & Conditions of Sale on following page.



1 Riverton Way
West Henrietta, NY 14586
Phone: 585-286-3016
e-mail: Timothy.Stahl@fbmsales.com

- 1.) *The scope of materials shall include only materials set forth in the attached quotation from FBM which quotation is expressly incorporated made part of the purchase order between Buyer and FBM.*
- 2.) *Delivery to be F. O. B. jobsite, tailgate delivery unless otherwise stated in advance.*
- 3.) *Only manufacturer's warranties shall apply to goods purchased under this Purchase order.*
- 4.) *Any changes in the purchase order or change orders shall be provided in writing and shall give FBM reasonable time to complete the work in an efficient manner.*
- 5.) *FBM shall have no liability to Buyer for any delays caused by events beyond Sellers control, including but not limited to strikes, civil disorders, fire, floods, adverse weather conditions, labor difficulties, delays in transportation, shortages of materials, delays in approval and return of shop drawings or submittals, and delays in predecessor activities.*
- 6.) *Any and all credit extended pursuant hereto shall become a valid and binding account as stated unless FBM receives a written objection to any materials supplied under specific invoice within five business days after delivery. Such written objection shall state: (1) the date of delivery of the materials; (2) the invoice number of the purchase; (3) the items in question; (4) the date upon which the items in question will be returned to HBS. If the Buyer supplies such written objection, Buyer shall return items in question listed on the objection notice within five business days after the date of such objection. Provided that the materials have not been changed, altered, modified or damaged in any way, a refund, if due, less any applicable restocking & shipping charge's, will be credited to Buyer's account. If such supplies are not returned within said five day period, then any and all credit extended therefore shall become a valid binding account as stated and Buyer agrees that any and all rights to reject such goods or bring any claim or counter claim thereon shall be waived. Non-stock and special order items may not be returned for credit without prior written approval from FBM.*
- 7.) *Payment shall be made Thirty (30) days from the date of invoice unless otherwise stated on the invoice.*
- 8.) *Buyer shall not withhold any retainage from FBM.*
- 9.) *FBM may add a finance charge of 1 1/2% (18% annual) to any unpaid balance over one month past due. Buyer further agrees that in the event of default in payment, to pay any and all costs of collection including reasonable bank and attorney's fees. Suits, if necessary, shall be in accordance with and be filed in New York State in the courts located in Monroe County.*
- 10.) *Buyer shall provide, upon request, the legal description of the property, the name, address and representative of the owner. If a payment bond is required, upon request, a copy of the bond shall be provided.*
- 11.) *As proof of insurance FBM shall provide Buyer with a blanket insurance certificate upon request, however, FBM will not list Buyer as an additional insured.*
- 12.) *Buyer and his agent agrees to indemnify and hold harmless FBM, and it's representatives from any and all liability for any damage caused by moving delivery vehicle beyond limits of approved road or right of way.*
- 13.) *Any form of language wherein FBM purports to release Buyer, Owner, or design professional is hereby qualified by the following language whether or not FBM specifically adds the language: "This release shall apply only to labor and materials for which payment has been received in full by FBM; shall not apply to unbilled changes, to claims which have been asserted in writing or which have not yet become known to FBM; and shall be conditional upon receipt of funds to FBM account."*
- 14.) *All information and pricing contained with this quote are valid for the 30 days after the date on the quote. Thereafter, all prices and applicable charges are subject to change.*

Accepted By:

Date:

Submitted By:

A handwritten signature in black ink that reads 'Timothy J. Stahl'. The signature is written in a cursive style with a large, sweeping initial 'T'.

Timothy J. Stahl
Door, Frame & Hardware General Manager
Senior Project Manager



PROPOSAL

No. RL0704

Imperial Door Controls Inc.

85 Oriskany Drive, Tonawanda, NY
14150-6722
(716) 877-4141 FAX: (716) 877-6563
Eastern Region Office
(607) 733-5200 FAX: (607) 733-4710

Submitted To:	SICOLI CONSTRUCTION SERVICES, INC.	Date:	04/11/2024
	4800 Hyde Park Blvd.	Phone:	716-205-0540 ext 106
	Niagara Falls, NY 14305	Fax:	716-205-0541
Attention:	Chris Sicoli	Job Name:	Pendleton Community CT.
E-Mail:	csicoli@sicoliconstruction.com	Job Location:	Automatic swing door operators for ADA

We are pleased to provide a proposal for our scope of work as follows:

Furnish & Install:

- (-) Automatic swing door operators for ADA onto door 101 & 102
- (2) Horton 4100LE HD Automatic swing door operators supplied as follows
 - (-) A- Clear anodized aluminum finish
 - (-) B- RHR out swing
 - (-) C- 37-1/2" Cases
 - (1) D- Sedco 608H Bollard post with 59HSS recessed push plate switch
 - (1) E- Sedco 59J-HSS/1015 Dual push plate switch assembly and mounting box
 - (1) F- Sedco 59HSS/1020 Push plate switch and mounting box
 - (4) G- BEA 900T Remote transmitters
 - (2) H- BEA 900R Receivers

Price Includes:

- Work Performed during Normal Business Hours
- 1 Year Parts & Labor Warranty
- Freight

Price Does Not Include:

- Doors-Frames-120 VAC Electric Power
- Hardware-Masonry
- Sales Tax

Delivery: 6-8 weeks from date of approval to proceed with order

We propose to furnish material and labor - complete in accordance with the above specifications, for the sum of:

Eight Thousand Seven Hundred Sixty Seven Dollars and 60/100*** \$7,624.00 + 15% = \$8,767.60**

Terms:

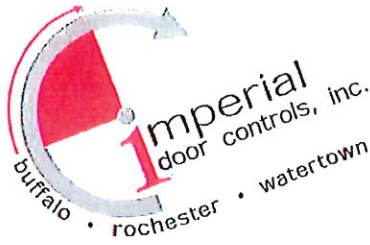
Net 30 Days. 1-1/2% Per Month Service Charge On Past Due Balances. Material only will be invoiced to the customer upon notification of shipping from of the project. At the discretion of Imperial Door Controls, Inc., preliminary Lien Notice documents will be filed on any project \$50,000 and over to ensure All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Richard B. Lesser - Vice President

Note: Price remains valid for 30 days.

Acceptance of Proposal - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above. Cancellations will not be accepted after three days of date of acceptance.

Date of Acceptance _____ Signature _____



Imperial Door Controls, Inc.

Document Requirement Distribution List

All documents and inquiries are to be directed accordingly per below.

Please ensure to read through the list of individuals who are to be sent documents or to be contacted dependent on your need. If you are unsuccessful in reaching your designated individual below via email within 48 hours, please ensure to call into the office to avoid delay.

Leah Bellomo – President – lbellomo@imperialdoorcontrols.com – 716-877-4141 Ext: 106

All documents requiring signature, Letters of Intent, Signed Proposals, Contracts, Subcontracts, Lien Waivers, MCIDC forms, Certified Payroll, Insurance Certificate Requests, W-9 requests, etc.

Mary Jo Sheffer – Accounting – Msheffer@imperialdoorcontrols.com – 716-877-4141 Ext: 103

Invoicing, AIA requests, Payment Requisitions

David Bellomo – Project Mgr – Dbellomo@imperialdoorcontrols.com – 716-877-4141 Ext: 114

Change orders, Proposal Revisions, Site Visits, Installation Scheduling, Warranty Statements, O&M, Submittal Requests, Shop Drawings, LEED data

Richard Lesser – Chief Estimator – Rlesser@imperialdoorcontrols.com – 716-877-4141 Ext: 113

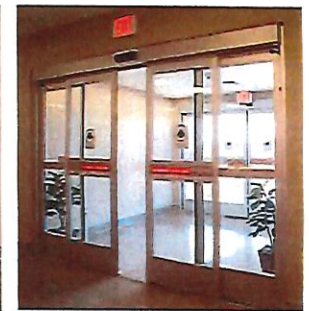
Proposals for new equipment

SALES & SERVICES

- All Major & Minor Brands of Automatic Sliding & Swing Doors:
Horton, Stanley, Besam, Nabco (Gyro Tech), Dor-O-Matic, LCN, Norton, Dorma, Hager, Sargent, Ditex, Hunter
- All Brands of Manual Door Hardware:
Manual Door Closers, Panic Bars, Standard & Continuous Hinges, Off Set Pivots, Push Bars & Pulls, Flush Bolts, Armor Plates, Thresholds, MS Locks, Passage Lock Sets, Dead Bolt Locks, Vision Lites
- All Brands Electric Strikes, Magnetic Locks, Stand Alone, Fob, Card & Numeric Touch Pad Security Access Controls
- Ellison Bronze Balanced Door Products, Factory Authorized Service Provider
- Service & Replacement of Hollow Metal & Wood Commercial Doors & Frames
- Storefront Systems using Tubelite Aluminum Doors & Glass Products
- All Major Brands of Drive Thru Service Windows, Ready Access, Quick Serv, Horton
- All of our Installers & Service Technicians are ADDAM Certified & OSHA Safety Course Certified

DISTRIBUTORS FOR

- Horton Automatic & Manual Sliding, Swinging & Revolving Doors
- Tormax Automatic & Manual Sliding & Swing Doors
- Brookfield Super Heavy Duty Automatic Swing & Sliding Door Operators for Lead Lined Radiation Doors
- BEA Door Sensor Systems & Door Accessory & Security Products
- Sedco Automatic Door Accessory Products
- New England Entrance Specialty Aluminum Pedestrian Safety Rails
- Chase Durus Industrial Automatic & Manual Sliding Fire Door Products
- National Guard Aluminum Products, Thresholds & Door Sealing Devices
- Camden Door Control Products, Activation Devices & Accessories



WE OFFER 24 HOUR, 7 DAY
EMERGENCY DOOR SERVICE
NORMAL RESPONSE TIME IS WITHIN
24-48 HOURS BARING CIRCUMSTANCES
BEYOND OUR CONTROL

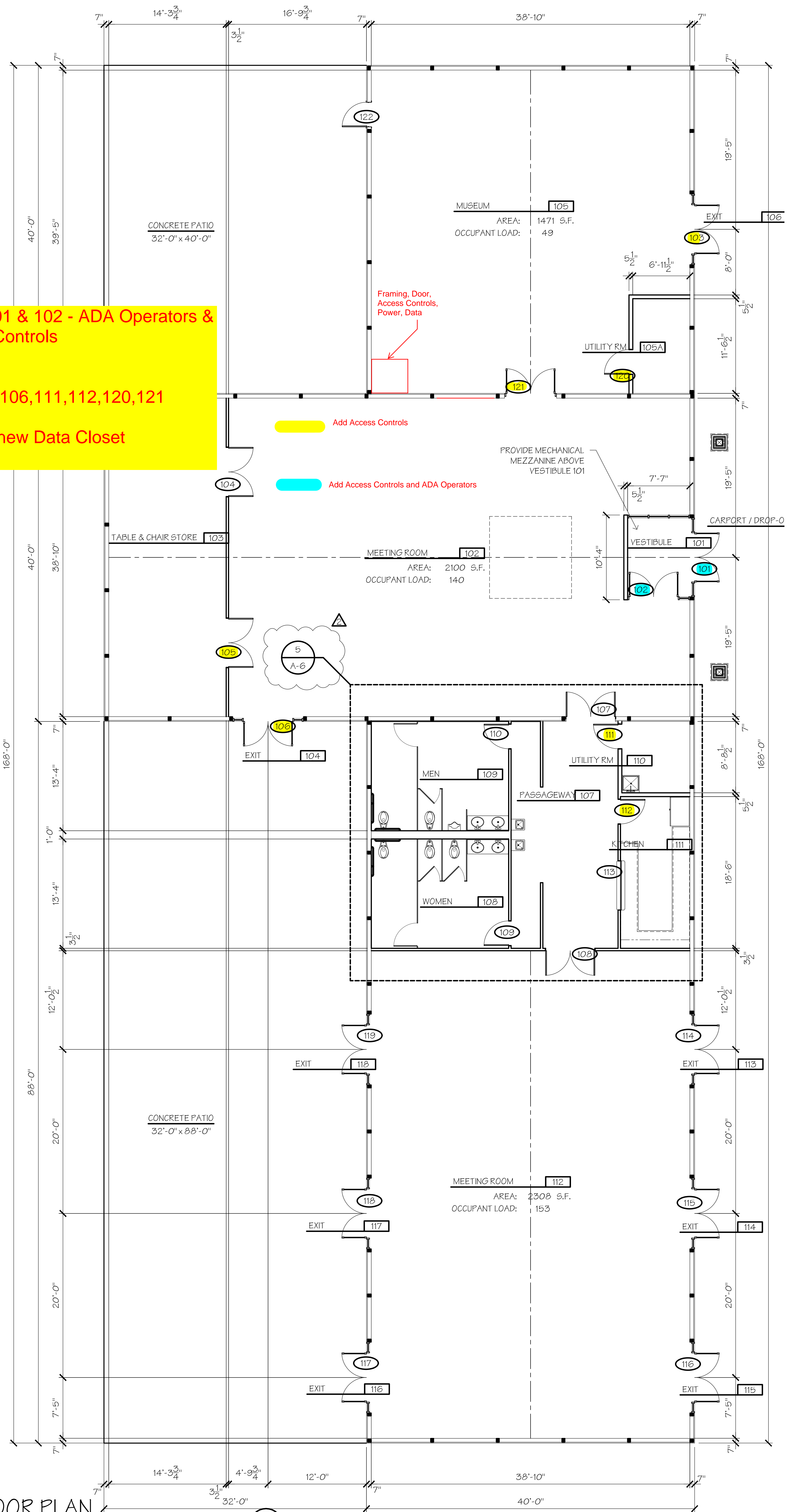
CELEBRATING OUR
42nd YEAR
IN THE SALES & SERVICE OF
AUTOMATIC & MANUAL
DOOR PRODUCTS

85 ORISKANY DR.
TONAWANDA, NY 14150
1-800-346-1650
PHONE (716) 877-4141
FAX (716) 877-6563

Doors 101 & 102 - ADA Operators & Access Controls

Doors 103, 105, 106, 111, 112, 120, 121

Add the new Data Closet



FLOOR PLAN