

Date of Issuance: 04/17/2024	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 finishes to the added IT Room. Drywall, Paint, New Wood Door with Access Controls

Attachments: *Change Request #22 - Data Room Gyp, Paint, & DFH*

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-12</u> : \$ <u>68,029.55</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>1,817,729.55</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>8,655.83</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>1,826,385.38</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: Construction Services Manager, Nussbaumer & Clarke, Inc.	Title: _____	Title: Vice President
Date: 04/17/2024	Date: _____	Date: 4/18/2024

SICOLI Construction Services, Inc.

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

VIA EMAIL

April 17, 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#22**

Chris,

Per your request, to add Data Room in Museum 105, we hereby submit the following quotation for Change Order:

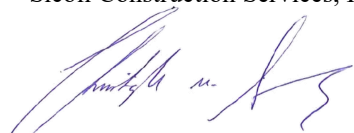
TOTAL OF CR #22: \$ 8,655.83

(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 : 4/17/2024

Job #198 - Town of Pendleton Community Center

CR #22 - Data Room Gyp Board, Paint, and Added Door, Frame, and Hardware

Sicoli Construction				
<u>SCS Job Foreman</u>	3 Hour(s) @	\$130/hr		\$390.00
<u>SCS Carpenter</u>	8 Hour(s) @	\$100/hr		\$640.00
<u>(D,F,H Install)</u>	Frame - 2.5 hrs, Door - 2.5 hrs, Hardware - 3 hrs			
Subcontractor(s)				
<u>Jamieson Construction</u>				
Subcontractor Total =				\$3,932.17
<u>I.C. Construction</u>				
Subcontractor Total =				\$738.48
<u>Foundation Building Materials</u>				
Subcontractor Total =				\$2,444.90
Subcontractor Grand Total =				\$7,115.55
SCS Grand Total =				\$1,030.00
SCS O&P =	15% on SCS Direct			\$154.50
	5% on Subcontractor			\$355.78
Total of CR #22				\$8,655.83
Contract Time Increase				(5) Calendar Days



Jamieson Construction Services Inc.

42 Potomac Ave
Buffalo, NY, 14213
jamiesonconstruction716@gmail.com
www.jamiesonconstructionservices.com
716-6220272
(716)622-0272

Estimate

Estimate No: 537
Date: 04/16/2024

For: Ben Sicoli
4800 Hyde Park Blvd
Niagara Falls, NY, 14305-1248

Description	Quantity	Rate	Amount
CHANGE ORDER			
DRYWALL 1. Furnish and install additional insulation and drywall in mechanical room to deck with a level.4 finish ready for prime	1	\$3,419.28	\$3,419.28
Labor: 32 hrs x \$87.79 = \$2,809.28	15%		\$512.89
Material (Insulation, Drywall, Finishing Materials): \$610.00	Total		\$3,932.17
	Total		\$3,932.17

IC Construction Services Inc.
65 Mid County Dr.
Orchard Park, N.Y. 14127

Phone: 716-662-2827
 Fax: 716-662-5658
 Email: ICCS02@aol.com

DATE: 4/16/2024

ATTN:MR. Chris Sicoli

Change Order

Project	General Contractor	Change Order Number
Pendleton Community	Sicoli Construction 4800 Hyde Park BLVD Niagara Falls, NY 14305	Paint Data Room

Description of Work	Basic Hourly Rate	Total Hours	Labor Cost	Remarks
Paint Data Room Walls Door/Frame	\$ 67.77	8.00	\$ 542.16	
			\$ -	
			\$ -	
			\$ -	
			\$ -	
Line Item A - Total Labor Cost			\$ 542.16	

Material	Unit Cost	Quantity	Material Cost	Remarks
Paint	\$ 50.00	2.00	\$ 100.00	
			\$ -	
			\$ -	
			\$ -	
			\$ -	
Line Item B - Total Material Cost	\$ -	-	\$ 100.00	

Equipment	Unit Cost	Hours Used	Equipment Cost	Remarks
	\$ -	-	\$ -	
	\$ -	-	\$ -	
Line Item C - Total Equipment Cost	\$ -		\$ -	

Line Item A + B	\$ 642.16
Line Item C	\$ -
Total Line Item A + B + C	\$ 642.16
Profit 15%	\$ 96.32
Total Change Cost	\$ 738.48

Contractor Acceptance Robert Hegel

Signature

Date



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 New Data Room

	<u>Unit</u>	<u>Extension</u>
1). Add New Opening 124A - Data Room		
Add: (1) 3068 3FS 5348 M 16 CRS Welded HM Frame		\$265.00
(1) EHDPC 3068 BL RCWB Non-Rated Wood Door - Premachined & Prefinished		\$1,150.00
(3) TA 2714 4 1/2" x 4 1/2" US26D Hinges	\$6.00	\$18.00
(1) 11 28 7G04 LL x US26D Lock Set		\$175.00
(1) 1006CS x 630 Electric Strike		\$515.00
(1) 409 x US32D Wall Stop		<u>\$3.00</u>

TOTAL ADD : \$2,444.90 No Tax Included

**INCLUDES 15%
OVERHEAD & PROFIT**

- Notes: 1). Prices Are Based On Changes Made To Drawings On 3/11/24
 2). Furnish Change Order To Proceed.

See Terms & Conditions of Sale on following page.