

Date of Issuance: 09/05/2024	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:

Multi Item GC Chane Order

Description:

Change Request #43 - Concrete Infill at Exterior Doorways, Change Request #44 - Credit for Remaining Gas Service Allowance, Change Request #45 - Additional Fire Extinguishers & Cabinets, Change Request #46 - Install of Kitchen Millwork, Change Request #47 - Credit for Interior Millwork not Provided, Change Request #48 - Museum Window Drywall and Door Casing Material & Cutting, Change Request #49 - Condensate Line Repair & MEP Material Cleanup & Removal, Change Request #50 - FE Cabinet Cutout, Blocking, and Painting Door Trim, Change Request #51 - Painting of Ceilings on T&M

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-21</u> : \$ <u>179,332.25</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>1,929,032.25</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>15,995.25</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>1,945,027.50</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: <u>Vice President</u>
Date: <u>09/05/2024</u>	Date: _____	Date: <u>9/4/2024</u>

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#43**

Chris,

Per your request, to remove insulation, drill/dowel, and infill with concrete at all exterior doorways, we hereby submit the following quotation for Change Order:

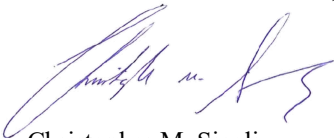
TOTAL OF CR #43: \$ 4,838.91

(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 #43 - Concrete Infill at Doorways (Overtime)

Sicoli Construction				
<u>SCS Job Foreman</u>	8	Hour(s) @	\$195/hr (OT)	\$1,560.00
<u>SCS Carpenter</u>	16	Hour(s) @	\$150/hr (OT)	\$2,400.00
<u>Material & Equipment</u>				\$247.75
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 =				\$4,207.75
SCS O&P =	15% on SCS Direct			\$631.16
	5% on Subcontractor			\$0.00
Total of CR #43				\$4,838.91
Contract Time Increase				(0) Calendar Days

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 Sicol Construction **DAY** Saturday
JOB LOCATION Pendleton C.C. **DATE** 8-17-24

JOB# 198 DESCRIPTION OF WORK DONE
P.O.# _____
Concrete Infill / Doorways
 REG. / IMA

NAME	STRAIGHT TIME				TH OVERTIME			DB OVERTIME			REMARKS:
	TL	HRS	RATE	AMOUNT	HRS	RATE	AMOUNT	HRS	RATE	AMOUNT	
1. <u>Chas Sanchalo</u>					8	\$150	\$1,200				<u>Forman Rate</u>
2. <u>Chas Sicol</u>					8	\$195	\$1,560				
3. <u>Austen Beaver</u>					8	\$150	\$1,200				
4.											
5.											
6.											
7.											
8.											
9.											
10.											
11.											
TOTALS											TOTAL LABOR

QTY.	EQUIPMENT USED	UNIT	RATE	TOTAL	QTY.	MATERIAL USED	@	TOTAL	
	<u>Concrete</u>					<u>HD Receipt</u>		<u>174.91</u>	
	<u>Hand tools.</u>					<u>HD Receipt</u>		<u>47.84</u>	
					SUB CONTRACTORS				
TOTALS				<u>\$25</u>	TOTALS				<u>\$222.75</u>

Correct
CONTRACTOR 

Approved N.P.C.
COMPANY



How doers
get more done.

5730 SOUTH TRANSIT ROAD
LOCKPORT, NY 14094 (716)439-4898

1268 00001 22911 08/17/24 11 42 AM
SALE CASHIER DONALD

039645110188 80LB CONCRET <A>
80LB QUIKRETE CONCRETE MIX
885.98 47.84N

SUBTOTAL 47.84
SALES TAX 0.00

TAX EXEMPT
TOTAL \$47.84

XXXXXXXXXXXX5212 HOME DEPOT
AUTH CODE 017150/7013306 USD\$ 47.84
TA

SICOLI CONST SERV INC
SANDONATO CHRIS
Chip Read
AID A0000000049999D8400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-0540 SUMMARY
THIS RECEIPT PO/JOB NAME: PENDLETON-TM

2024 PRO XTRA SPEND 08/16: \$10,976.91

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1268 08/17/24 11:42 AM



1268 01 22911 08/17/2024 0286

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 11 365 08/17/2025



How doers
get more done.

750 BUILDERS WAY
NIAGARA FALLS, NY 14304 (716)236-0761

1287 00002 47619 08/17/24 06:35 AM
SALE CASHIER MD

039645110188 80LB CONCRET <A>
80LB QUIKRETE CONCRETE MIX
1485.98 83.72N
008925150053 3/8 IN X 16 <A>
DIABLO REBAR DEMON 3/8X16X18 SDS+
887480004472 ROD & STEEL <A>
5/16"X72" ROUND ROD PLAIN
4814.93 59.72N

SUBTOTAL 174.91
SALES TAX 0.00

TAX EXEMPT
TOTAL \$174.91

XXXXXXXXXXXX5212 HOME DEPOT
AUTH CODE 017383/7021708 USD\$ 174.91
TA

SICOLI CONST SERV INC
SANDONATO CHRIS
Chip Read
AID A0000000049999D8400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-0540 SUMMARY
THIS RECEIPT PO/JOB NAME: PENDELTON/TM

2024 PRO XTRA SPEND 08/16: \$10,802.00

Get the CREDIT LINE your business needs
PLUS earn Perks 4X FASTER when you join
Pro Xtra, register, & use your Pro Xtra
Credit Card. Apply and SAVE UP TO \$100.
Learn more at homedepot.com/credit

1287 08/17/24 06:35 AM



1287 02 47619 08/17/2024 6814

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 11 365 08/17/2025

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#44**

Chris,

Per your request, to provide credit for remaining Gas Service Allowance, we hereby submit the following quotation for Change Order:

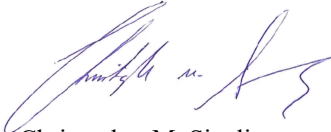
TOTAL OF CR #44: (\$ 695.00)

(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.



Christopher M. Sicoli
Vice President

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#45**

Chris,

Per your request, to provide additional Fire Extinguishers & Cabinets, we hereby submit the following quotation for Change Order:

TOTAL OF CR #45:

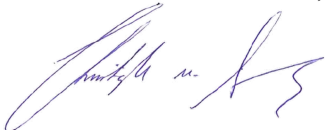
\$ 1,131.15

(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 #45 - Additional Fire Extinguishers & Cabinets

Sicoli Construction				
<u>SCS Job Foreman</u>	0	Hour(s) @	\$130/hr	\$0.00
<u>SCS Carpenter</u>	1	Hour(s) @	\$100/hr	\$100.00
<u>Material & Equipment</u>				\$883.61
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 =				\$983.61
SCS O&P =	15% on SCS Direct			\$147.54
	5% on Subcontractor			\$0.00
Total of CR #45				\$1,131.15
Contract Time Increase				(0) Calendar Days



ESTIMATE

AmBuild Supply, LLC
6605 Pittsford Palmyra Rd #E10
Fairport NY 14450 US

DATE **DUE** **ESTIMATE #**
8/21/2024 8/21/2024 B082124-01

TOM FARINA
tfarina@ambuildsupply.com
(973) 441-5725

BOB SPITULNIK
rspitulnik@ambuildsupply.com
(585) 329-3054

CUSTOMER

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

PROJECT

Town of Pendleton Community
Building
Lockport NY

JL INDUSTRIES FIRE EXTINGUISHERS & CABINETS (FURNISHED ONLY)

PRODUCT NO.	DESCRIPTION	QTY	U/M	RATE	AMOUNT
FE10C	JL Industries COSMIC 10E (11340) UL 4A-80BC Fire Extinguishers quoted w/ standard J-Hooks included with all FE's	4.00	EA	94.51	378.04
TAG	Extinguisher Tagging	4.00	EA	4.88	19.50
G10F17	JL Industries FE CABINET, AMBASSADOR, 3" RT, FULL VIEW, CLR ACR, ALL CRS, ALL WHT, 10 SERIES	2.00	EA	140.99	281.97
LDCVRFE	Die Cut Vertical Red FE Lettering	2.00	EA	4.55	9.10
FRTOUT	Shipping/ Freight	1.00	LS	195.00	195.00

Plus Applicable Sales Tax and Tariffs

883.61



**Certified Service-Disabled
Veteran-Owned Business**





ESTIMATE

AmBuild Supply, LLC
6605 Pittsford Palmyra Rd #E10
Fairport NY 14450 US

DATE **DUE** **ESTIMATE #**
8/21/2024 8/21/2024 B082124-01

TOM FARINA
tfarina@ambuildsupply.com
(973) 441-5725

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

PROJECT
Town of Pendleton Community
Building
Lockport NY

BOB SPITULNIK
rspitulnik@ambuildsupply.com
(585) 329-3054

JL INDUSTRIES FIRE EXTINGUISHERS & CABINETS (FURNISHED ONLY)

PRODUCT NO.	DESCRIPTION	QTY	U/M	RATE	AMOUNT
-------------	-------------	-----	-----	------	--------

DISCLAIMER:

- Prices firm for 30 days from the date of this quote unless otherwise noted.
- Executed Purchase Order and/or Contract is required prior to any submittals or ordering any materials.
- Proposal based on quantities and products shown. Changes and/or substitutions require repricing. No materials inferred or implied.
- No fasteners included.
- No storage or unloading included.
- Unboxing and/or packaging disposal not included.
- Taxes, tariffs, shipping, handling not included unless specified.
- Shipping/Freight is estimated only and will require repricing at the time of shipping.
- All credit card transactions will incur a 3% processing fee.
- Delay in Delivery – AmBuild Supply is not to be accountable for delays in delivery of goods or services occasioned by acts of God, failure of its suppliers to ship or deliver on time, or other circumstances beyond AmBuild Supply's reasonable control, including, but not limited to, sourcing, shipment or delivery issues caused by, related to or resulting from COVID-19 or other similar national or global health situations. Factory shipment or delivery dates are best estimates, and in no case shall AmBuild Supply be liable for any consequential or special damages arising from any delay in provision of services, shipment, or delivery.
- All invoices due upon receipt. Finance charges will apply for invoices over 30 days.
- All typographical or clerical errors made by AmBuild Supply in any quotation, acknowledgment or publication are subject to correction.



**Certified Service-Disabled
Veteran-Owned Business**



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#46**

Chris,

Per your request, to install Kitchen Millwork provided by others, we hereby submit the following quotation for Change Order:

TOTAL OF CR #46: \$ 2,167.75

(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 #46 - Delivery & Install of Kitchen Millwork

Sicoli Construction				
<u>SCS Job Foreman</u>	2	Hour(s) @	\$130/hr	\$260.00
<u>SCS Carpenter</u>	16	Hour(s) @	\$100/hr	\$1,600.00
<u>Material & Equipment</u>				\$25.00
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 =				\$1,885.00
SCS O&P =	15% on SCS Direct			\$282.75
	5% on Subcontractor			\$0.00
Total of CR #46				\$2,167.75
Contract Time Increase				(0) Calendar Days

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#47**

Chris,

Per your request, to provide credit for Interior Millwork not provided, we hereby submit the following quotation for Change Order:

TOTAL OF CR #47:

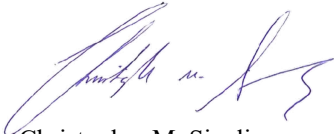
(\$ 500.00)

(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.



Christopher M. Sicoli
Vice President



Change Request Breakdown

Date : 8/30/2024

Job #198 - Town of Pendleton Community Center

CR #48 - Museum Window Drywall/Finish & Door Casing Cutting

Sicoli Construction				
<u>SCS Job Foreman</u>	1	Hour(s) @	\$130/hr	\$130.00
<u>SCS Carpenter</u>	12	Hour(s) @	\$100/hr	\$1,200.00
<u>Material & Equipment</u>				\$544.39
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 =				\$1,874.39
SCS O&P =	15% on SCS Direct			\$281.16
	5% on Subcontractor			\$0.00
Total of CR #48				\$2,155.55
Contract Time Increase				(0) Calendar Days

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 Thursday
JOB LOCATION Pendleton C.C. DATE 8-22-24

JOB# 198 DESCRIPTION OF WORK DONE
RO.#
Museum drywall / Door Casings
 REG. / IMA (Around Museum window + Cutting of Door Casings)

NAME	STRAIGHT TIME			TH OVERTIME			DB OVERTIME			REMARKS:	
	TL	HRS	RATE	AMOUNT	HRS	RATE	AMOUNT	HRS	RATE		AMOUNT
1. <u>Chris Sandorato</u>		<u>1</u>	<u>\$130</u>	<u>\$130</u>							<u>Supervision</u>
2.											
3. <u>Chris Zomasi</u>		<u>7</u>	<u>\$100</u>	<u>\$700</u>							
4. <u>Carl Zomasi</u>		<u>5</u>	<u>\$100</u>	<u>\$500</u>							
5.											
6.											
7.											
8.											
9.											
10.											
11.											
TOTALS										TOTAL LABOR	

QTY.	EQUIPMENT USED	UNIT	RATE	TOTAL	QTY.	MATERIAL USED	@	TOTAL
	<u>Miter Saw</u>					<u>H.D. Receipt</u>		<u>257.87</u>
	<u>Tools</u>							<u>83.06</u>
								<u>152.46</u>
TOTALS				<u>\$25</u>	TOTALS			<u>519.39</u>

Correct
CONTRACTOR 

Approved
COMPANY



How doers
get more done.™

750 BUILDERS WAY
NIAGARA FALLS, NY 14304 (716)236-0761

1287 00001 76321 08/21/24 06:29 AM
SALE CASHIER KAREN

7809543801043	MLDGPK 12PCS <A>	
PPK CASE 11/16 X2-1/4X14 PFJ WM356		
2@114.00		228.00N
678885050900	INT PAINT <A>	30.98N
BEHR PPI 1300 FLAT DEEP 116OZ		
1002-169-000	GL Recyc\$ <A,U>	0.95N
PAINTCARE FEE		
071497184153	BRUSH <A>	
WSTR PRO NP 2.0 THN AGL SASH ALL PNT		
2@11.97		23.94N

SUBTOTAL	283.87
SALES TAX	0.00

TAX EXEMPT

TOTAL \$283.87

XXXXXXXXXXXX5212 HOME DEPOT

USD\$ 283.87

AUTH CODE 021372/3012294

TA

SICOLI CONST SERV INC
SANDONATO CHRIS
Chip Read
AID A0000000049999D8400305 THD PLCC PRO

<U> - NON-DISCOUNTABLE ITEM

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-0540 SUMMARY
THIS RECEIPT PO/JOB NAME: PENDELTON/DOORS

2024 PRO XTRA SPEND 08/20: \$11,340.84

Get the CREDIT LINE your business needs
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Credit Card. Apply and SAVE UP TO \$100.
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1287 08/21/24 06:29 AM



1287 01 76321 08/21/2024 8969

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
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A	11	365	08/21/2025
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How doers
get more done.™

5730 SOUTH TRANSIT ROAD
LOCKPORT, NY 14094 (716)439-4898

1268 00002 93803 08/21/24 08:05 AM
SALE CASHIER JUSTIN

098945051621 1X8X10 NO.2 <A>
1X8-10FT COMMON BOARD
7@21.78 152.46N

SUBTOTAL 152.46
SALES TAX 0.00

TAX EXEMPT

TOTAL \$152.46

XXXXXXXXXXXX5212 HOME DEPOT
USD\$ 152.46

AUTH CODE 021023/3025406 TA

SICOLI CONST SERV INC
SANDONATO CHRIS
Chip Read
AID A0000000049999D8400305 THD PLCC PRO

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-0540 SUMMARY
THIS RECEIPT PO/JOB NAME: PENDLETON/DOORS

2024 PRO XTRA SPEND 08/20: \$11,623.76

Get the CREDIT LINE your business needs
PLUS earn Perks 4X FASTER when you join
Pro Xtra, register, & use your Pro Xtra
Credit Card. Apply and SAVE UP TO \$100.
Learn more at homedepot.com/credit

1268 08/21/24 08:05 AM



1268 02 93803 08/21/2024 5224

RETURN POLICY DEFINITIONS

POLICY ID DAYS POLICY EXPIRES ON
A 11 365 08/21/2025



How doers
get more done.™

750 BUILDERS WAY
NIAGARA FALLS, NY 14304 (716)236-0761

1287 00002 61354 08/22/24 06:43 AM
SALE CASHIER LAUREN

081099000362 5/8 DRYWALL <A>
5/8"X4'X8' FIRECODE TYPE X DRYWALL
2@16.63 33.26N
751361490114 8FT CRNRBD <A>
8' GALVANIZED DRYWALL CORNER BEAD
10@4.98 49.80N

SUBTOTAL 83.06
SALES TAX 0.00

TAX EXEMPT TOTAL \$83.06

XXXXXXXXXXXX5212 HOME DEPOT USD\$ 83.06

AUTH CODE 022523/2022269 TA

SICOLI CONST SERV INC
SANDONATO CHRIS
Chip Read
AID A0000000049999D8400305 THD PLCC PRO

X

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-0540 SUMMARY
THIS RECEIPT PO/JOB NAME: WINDOW TRIM

2024 PRO XTRA SPEND 08/21: \$11,906.76

Get the CREDIT LINE your business needs
PLUS earn Perks 4X FASTER when you join
Pro Xtra, register, & use your Pro Xtra
Credit Card. Apply and SAVE UP TO \$100.
Learn more at homedepot.com/credit

1287 08/22/24 06:43 AM



1287 02 61354 08/22/2024 9220

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 11 365 08/22/2025

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:

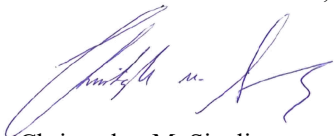
\$ 1,046.50

(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

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** Friday
JOB LOCATION Pendleton C.C. **DATE** 8-23-24

JOB# 198
DESCRIPTION OF WORK DONE
R.O.#
HVAC Drywell Repair / Condensate Piping
 REG. / IMA

NAME	STRAIGHT TIME				TH OVERTIME			DB OVERTIME			REMARKS:
	TL	HRS	RATE	AMOUNT	HRS	RATE	AMOUNT	HRS	RATE	AMOUNT	
1. <u>Chris Sandak</u>		<u>2</u>									<u>pics in Procore</u>
2.											
3.											
4.											
5.											
6.											
7.											
8.											
9.											
10.											
11.											
TOTALS											TOTAL LABOR

QTY.	EQUIPMENT USED	UNIT	RATE	TOTAL	QTY.	MATERIAL USED	@	TOTAL
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** Monday
JOB LOCATION Pendleton C.C. **DATE** 8-26-24

JOB# 198 **DESCRIPTION OF WORK DONE**
RO.# _____
 REG. / IMA

Perse Drywell Repair

NAME	STRAIGHT TIME			TH OVERTIME			DB OVERTIME			REMARKS:	
	TL	HRS	RATE	AMOUNT	HRS	RATE	AMOUNT	HRS	RATE		AMOUNT
1. <i>Chris Sardenato</i>		1									<i>Drywell Repair</i>
2.											
3.											
4.											
5.											
6.											
7.											
8.											
9.											
10.											
11.											
TOTALS											TOTAL LABOR

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

SUB CONTRACTORS

Correct
CONTRACTOR 

Approved *N.B.C.*
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
JOB LOCATION

Sicoli Construction
Pendleton CC

DAY

Monday

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. *Chris Sorbento*

2

2.

3.

4.

5.

6.

7.

8.

9.

10.

11.

*Clean, move
and throw away
MEP's materials!*

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 Sicol Construction **DAY** Tuesday
JOB LOCATION Pendleton CC **DATE** 8-27-24

JOB# <u>198</u>	DESCRIPTION OF WORK DONE
P.O.#	<u>MEPs clean up. Parise / Contech</u>
<input type="checkbox"/> REG. / <input type="checkbox"/> IMA	

NAME	STRAIGHT TIME			TH OVERTIME			DB OVERTIME			REMARKS:	
	TL	HRS	RATE	AMOUNT	HRS	RATE	AMOUNT	HRS	RATE		AMOUNT
1. <u>Chris Sandbrook</u>		<u>2</u>									per Chris F approved in meeting 8-27-24
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>							
					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

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#50**

Chris,

Per your request, to cutout openings for FE Cabinets, install blocking, and to paint additional door trim, we hereby submit the following quotation for Change Order:

TOTAL OF CR #50: \$ 1,828.50

(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 #50 - Fire Extinguisher Boxes Blocking & Painting of Door Trim

Sicoli Construction				
<u>SCS Job Foreman</u>	3	Hour(s) @	\$130/hr	\$390.00
<u>SCS Carpenter</u>	12	Hour(s) @	\$100/hr	\$1,200.00
<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 =				\$1,590.00
SCS O&P =	15% on SCS Direct			\$238.50
	5% on Subcontractor			\$0.00
Total of CR #50				\$1,828.50
Contract Time Increase				(0) Calendar Days

SICOLI Construction Services, Inc.

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

No. _____

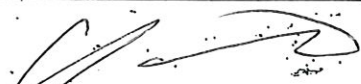
Additional Work & T/M Daily Sheet

COMPANY NAME Sicoli Construction **DAY** Tuesday
JOB LOCATION ~~Perkins~~ Pendleton C.C. **DATE** 8.20.24

JOB# <u>198</u>	DESCRIPTION OF WORK DONE
P.O.#	<u>Fire Ext. Boxes</u>
<input type="checkbox"/> REG. / <input type="checkbox"/> IMA	

NAME	STRAIGHT TIME			TH OVERTIME			DB OVERTIME			REMARKS:	
	TL	HRS	RATE	AMOUNT	HRS	RATE	AMOUNT	HRS	RATE		AMOUNT
1. <u>Chris Sandombo</u>		<u>1</u>									<u>Supervisor</u>
2.											
3. <u>Chris Zemeski</u>		<u>2</u>									
4. <u>Chris Zemeski</u>		<u>2</u>									
5.											
6.											
7.											
8.											
9.											
10.											
11.											
TOTALS											TOTAL LABOR

QTY.	EQUIPMENT USED	UNIT	RATE	TOTAL	QTY.	MATERIAL USED	@	TOTAL
						<u>HD Receipts</u>		
						<u>(No material charge)</u>		
						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

VIA EMAIL

September 3, 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#51**

Chris,

Per your request, to paint ceilings that were not called to be painted on Time & Material, we hereby submit the following quotation for Change Order:

TOTAL OF CR #51:

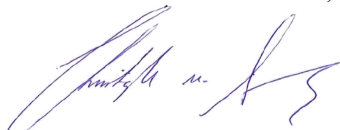
\$ 4,021.89

(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 : 9/3/2024

Job #198 - Town of Pendleton Community Center

CR #51 - Painting of Ceilings on T&M

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
<u>Material & Equipment</u>				
Subcontractor(s)				
I.C. Construction Services				
Subtotal =				\$2,835.52
O&P =				\$425.33
Subcontractor Total =				\$3,260.85
Subtotal =				\$0.00
O&P =				\$0.00
Subcontractor Total =				\$0.00
Subcontractor Grand Total =				\$3,260.85
SCS Grand Total =				\$520.00
SCS O&P =	15% on SCS Direct			\$78.00
	5% on Subcontractor			\$163.04
Total of CR #51				\$4,021.89
Contract Time Increase				(0) Calendar Days

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: 8/19/2024

ATTN:MR. Chris Sicoli

Change Order

Project	General Contractor	Change Order Number
Pendleton Community 022-23	Sicoli Construction 4800 Hyde Park BLVD Niagara Falls, NY 14305	T&M 7987-7900

Description of Work	Basic Hourly Rate	Total Hours	Labor Cost	Remarks
See attached tickets	\$ 70.04	13.00	\$ 910.52	
			\$ -	
			\$ -	
			\$ -	
			\$ -	
Line Item A - Total Labor Cost			\$ 910.52	

Material	Unit Cost	Quantity	Material Cost	Remarks
Paint	\$ 60.00	15.00	\$ 900.00	
Primer	\$45.00	15.00	\$ 675.00	
			\$ -	
			\$ -	
			\$ -	
Line Item B - Total Material Cost	\$ -	-	\$ 1,575.00	

Equipment	Unit Cost	Hours Used	Equipment Cost	Remarks
Lift			\$ 350.00	
	\$ -	-	\$ -	
	\$ -	-	\$ -	
Line Item C - Total Equipment Cost	\$ -		\$ 350.00	

	Line Item A + B	\$ 2,485.52	
	Line Item C	\$ 350.00	
	Total Line Item A + B + C	\$ 2,835.52	
	Profit 15%	\$ 425.33	
Total Change Cost		\$ 3,260.85	

Contractor Acceptance Robert Hegel

Signature

Date

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** Thursday
JOB LOCATION Pendleton C.C. **DATE** 7-18-24

JOB# 198 **DESCRIPTION OF WORK DONE**
PO.# Ceiling Paint T.M.
 REG. / IMA

NAME	STRAIGHT TIME				TH OVERTIME			DB OVERTIME			REMARKS:
	TL	HRS	RATE	AMOUNT	HRS	RATE	AMOUNT	HRS	RATE	AMOUNT	
1. Justin R. W.		5									Painter
2.											
3.											
4.											
5. Chris Sandank		1									Superintendent
6.											
7.											
8.											
9.											
10.											
11.											
TOTALS											TOTAL LABOR

QTY.	EQUIPMENT USED	UNIT	RATE	TOTAL	QTY.	MATERIAL USED	@	TOTAL
1	Lift				3	5 gallon Primer		
TOTALS					TOTALS			

Correct
CONTRACTOR 

Approved N.B.C.
COMPANY 

SUB CONTRACTORS

I.C. Construction Services, Inc.

Time & Material N^o 7897

65 Mid County Drive
Orchard Park, New York 14127

Phone: (716) 662-2827

Fax: (716) 662-5658

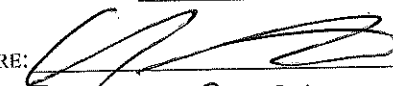
Email: iccs02@aol.com

Terms: _____

Job Name: PENDELTON COMMUNITY CENTER Date: 7-18-24
 Job Location: _____
 Job Number: _____
 Phone: _____
 Customer: SICOLI CONSTRUCTION
 Comments: _____

DESCRIPTION OF WORK	LABOR	HOURS		RATE	AMOUNT
		REG	OT		
PAINTING PREMIUMS CEILING RM 118	1 PERSON	5		JOURNEY	

MATERIAL QUANTITY	DESCRIPTION/ITEM	UNIT PRICE	AMOUNT
2 YFT	CTHOUPS		
15 GALLONS	PRIMER		
1 ROLLER 4"	HANDLE		
1 ROLLER 4"	SLEEVE		

WORK ORDERED BY: _____ SIGNATURE:  DATE: <u>7-18-2024</u>	TOTAL LABOR: _____ TOTAL MATERIAL: _____ OVERHEAD & PROFIT: _____ TOTAL: _____
--	--

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** 7-23-24

JOB# 198 **DESCRIPTION OF WORK DONE**
PO.# _____ Ceiling Paint T & M
 REG. / IMA

NAME	STRAIGHT TIME			TH OVERTIME			DB OVERTIME			REMARKS:	
	TL	HRS	RATE	AMOUNT	HRS	RATE	AMOUNT	HRS	RATE		AMOUNT
1. Justin R.W.		3									Painter
2.											
3.											
4.											
5. Chris Serebnik		1									Super.
6.											
7.											
8.											
9.											
10.											
11.											
TOTALS											TOTAL LABOR

QTY.	EQUIPMENT USED	UNIT	RATE	TOTAL	QTY.	MATERIAL USED	@	TOTAL
	Lift	3 hrs			3	5 gallon Primer		
					1	9" Handle		
					1	9" Sleeve		
					SUB CONTRACTORS			
TOTALS					TOTALS			

Correct
CONTRACTOR 

Approved N.B.C.
COMPANY 

I.C. Construction Services, Inc.

65 Mid County Drive
Orchard Park, New York 14127

Phone: (716) 662-2827

Fax: (716) 662-5658

Email: iccs02@aol.com

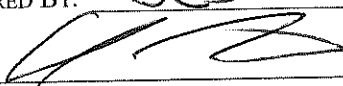
Terms: _____

Time & Material N^o 7898

Job Name: PENDENTON COMMUNITY CENTER Date: 7-23-24
 Job Location: _____
 Job Number: _____
 Phone: _____
 Customer: SICOLI CONSTRUCTION
 Comments: _____

DESCRIPTION OF WORK	LABOR	HOURS		RATE	AMOUNT
		REG	OT		
<u>PAINTING/PRIMING CEILING Rm 105</u>	<u>1 PERSON</u>	<u>3</u>		<u>Emergency</u>	

MATERIAL QUANTITY	DESCRIPTION/ITEM	UNIT PRICE	AMOUNT
<u>LYR</u>	<u>3 HOURS</u>		
<u>15 GALLONS</u>	<u>PRIMER</u>		
<u>1-9" ROLLER</u>	<u>HANDLE</u>		
<u>1-9" ROLLER</u>	<u>SLEEVE</u>		

WORK ORDERED BY: <u>SCS</u>	TOTAL LABOR: _____
SIGNATURE: 	TOTAL MATERIAL: _____
DATE: <u>7-23-24</u>	OVERHEAD & PROFIT: _____
	TOTAL: _____

I.C. Construction Services, Inc.

65 Mid County Drive
Orchard Park, New York 14127

Phone: (716) 662-2827

Fax: (716) 662-5658

Email: iccs02@aol.com

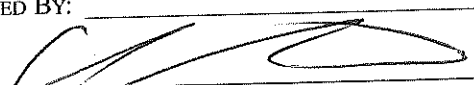
Terms: _____

Time & Material N^o 7899

Job Name: PENDULAN COMMUNITY CENTER Date: 7-25-24
 Job Location: _____
 Job Number: _____
 Phone: _____
 Customer: SECOLI CONSTRUCTION
 Comments: _____

DESCRIPTION OF WORK	LABOR	HOURS		RATE	AMOUNT
		REG	OT		
<u>PAINTING RM 112</u>	<u>1 PERSON</u>	<u>2</u>			

MATERIAL QUANTITY	DESCRIPTION/ITEM	UNIT PRICE	AMOUNT
<u>15 GALLON</u> <u>4 qt</u>	<u>PROMAR 200 - FLAT</u> <u>EDGES PAINTED 2 hrs</u>		

WORK ORDERED BY: _____ SIGNATURE:  DATE: <u>7-25-24</u>	TOTAL LABOR: _____ TOTAL MATERIAL: _____ OVERHEAD & PROFIT: _____ TOTAL: _____
--	--

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** Friday
JOB LOCATION Pendleton C.C. **DATE** 7-26-24

JOB#	<u>198</u>	DESCRIPTION OF WORK DONE
P.O.#		<u>Ceiling Paint T+M</u>
<input type="checkbox"/> REG. / <input type="checkbox"/> IMA		

NAME	STRAIGHT TIME			TH OVERTIME			DB OVERTIME			REMARKS:
	TL	HRS	RATE	AMOUNT	HRS	RATE	AMOUNT	HRS	RATE	
1. <u>Justin/R.W.</u>		<u>3</u>								<u>105,112</u>
2.										
3.										
4.										
5. <u>Chas Sordano</u>		<u>1</u>								
6.										
7.										
8.										
9.										
10.										
11.										
TOTALS										TOTAL LABOR

QTY.	EQUIPMENT USED	UNIT	RATE	TOTAL	QTY.	MATERIAL USED	@	TOTAL
	<u>Lift</u>	<u>3 hrs</u>			<u>2</u>	<u>5 gallon Ceiling White</u>		
					<u>2</u>	<u>5 gallon Finish paint</u>		
					<u>1</u>	<u>9" Roller Pad</u>		
						SUB CONTRACTORS		
TOTALS					TOTALS			

Correct
CONTRACTOR 

Approved NCI
COMPANY 

I.C. Construction Services, Inc.

65 Mid County Drive
Orchard Park, New York 14127

Phone: (716) 662-2827

Fax: (716) 662-5658

Email: iccs02@aol.com

Terms: _____

Time & Material N^o 7900

Job Name: MENTAL COMMUNITY CENTER Date: 7-26-24
 Job Location: _____
 Job Number: _____
 Phone: _____
 Customer: SCOLI CONSTRUCTION
 Comments: _____

DESCRIPTION OF WORK	LABOR	HOURS		RATE	AMOUNT
		REG	OT		
Rm 105 PAINT CEILING	1 PERSON	1		JOURNEY	
Rm 112 FINISH PAINT	1 PERSON	1		JOURNEY	
Rm 105 FINISH PAINT	1 PERSON	1		JOURNEY	

MATERIAL QUANTITY	DESCRIPTION/ITEM	UNIT PRICE	AMOUNT
Rm. 105-106 64 FT	PAINT CEILING - 1 HOUR 1 HOUR		
Rm. 112-114 64 FT	1 HOUR - FINISH PAINT 1 HOUR		
Rm 105-106 64 FT	1 HOUR - FINISH PAINT 1 HOUR		
9" HANDLE AND 9" SLEEVE			

WORK ORDERED BY: _____
 SIGNATURE: [Signature]
 DATE: 7-26-24

TOTAL LABOR: _____
 TOTAL MATERIAL: _____
 OVERHEAD & PROFIT: _____
 TOTAL: _____