

Change Order No. GC - 19

| Date of Issuance: 07/02/2024 | | 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:

Add Snow Guards to the Roof of the Community Center

Description:

Change Request #29-R1 - Snow Guards on Building Roof

| | CHANGE IN CONTRACT F | RICE | CF | IANGE II | N CONTRACT TIMES | |
|--------------------------|---------------------------------------|-----------------|-------------------------------------|---|-----------------------------------|--|
| | | | [note ch | anges in | n Milestones if applicable] | |
| Original Contract Price: | | | Original Contract Times: | | | |
| | | | Substantial Com | oletion: | N/A | |
| \$ <u>1,749</u> , | ,700.00 | | Ready for Final P | ayment | : <u>N/A</u> | |
| | | | | | days or dates | |
| [Increas | se] [Decrease] from previously | approved Change | [Increase] [Decre | ease] fro | m previously approved Change | |
| Orders | No. <u>GC-1</u> to No. <u>GC-18</u> : | | Orders No. N/A | Orders No. <u>N/A</u> to No. <u>N/A</u> : | | |
| | | | Substantial Com | oletion: | | |
| \$ <u>136,8</u> 2 | 20.67 | | Ready for Final P | ayment | | |
| | | | | | days | |
| Contrac | t Price prior to this Change Ord | er: | Contract Times p | rior to t | his Change Order: | |
| | | | Substantial Com | oletion: | N/A | |
| \$ <u>1,886</u> | ,520.67 | | Ready for Final P | ayment: | : <u>N/A</u> | |
| | | | | | days or dates | |
| Increase | e of this Change Order: | | [Increase] [Decre | ease] of t | this Change Order: | |
| - | | Substantial Com | Substantial Completion: <u>N/A</u> | | | |
| \$ <u>20,00</u> | 9.19 | | Ready for Final Payment: <u>N/A</u> | | | |
| | | | | | days or dates | |
| Contrac | t Price incorporating this Chang | e Order: | Contract Times v | vith all a | pproved Change Orders: | |
| | | | Substantial Completion: <u>N/A</u> | | | |
| \$ <u>1,906</u> | ,529.86 | | Ready for Final Payment: <u>N/A</u> | | | |
| | | | | | days or dates | |
| | RECOMMENDED: | ACCE | PTED: | | ACCEPTED: | |
| | | | | | | |
| By: | | Ву: | | By: | putyle u. | |
| | Engineer (if required) | Owner (Autho | orized Signature) | | Contractor (Authorized Signature) | |
| | | | | | | |
| | Construction Services Manager, | Title | | Title | | |
| Title: | Nussbaumer & Clarke, Inc. | _ : | | _ : | Vice President | |
| Date: | 07/02/2024 | Date | | Date | 7/8/2024 | |

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

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SICOLI Construction Services, Inc.

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

VIA EMAIL

May 16, 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#29-R1

Chris,

Per your request, to provide and install snow guards on the roof of the building, we hereby submit the following quotation for Change Order:

TOTAL OF CR #29-R1:

\$ 20,009.19

(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.

Int. U Christopher M. Sicoli

Vice President



Change Request Breakdown

Date : 5/16/2024

Job #198 - Town of Pendleton Community Center

CR #29-R1 - Snow Guards of Roof

| Sicoli Construction | | | | Ι |
|-----------------------------|---------|--------------|----------|-------------------|
| Sicoli Construction | | | | |
| SCS Job Foreman | 12 | Hour(s) @ | \$130/hr | \$1,560.00 |
| SCS Carpenter | | Hour(s) @ | \$100/hr | \$0.00 |
| Snow Guard Material | 0 | | \$100/M | \$5,462.56 |
| Subcontractor(s) | | | | |
| Blue Ox Roofing | | | | |
| Subtotal = | | | | \$0.00 |
| O&P = | | | | \$0.00 |
| Subcontractor Total = | | | | \$11,365.00 |
| | | | | |
| Subtotal = | | | | \$0.00 |
| O&P = | | | | \$0.00 |
| Subcontractor Total = | | | | \$0.00 |
| Subcontractor Grand Total = | | | | \$11,365.00 |
| SCS Grand Total = | | | | \$7,022.56 |
| SCS O&P = | 15% or | n SCS Direct | | \$1,053.38 |
| | 5% on S | ubcontractor | | \$568.25 |
| Total of CR #29-R1 | | | | \$20,009.19 |
| Contract Time Increase | | | | (5) Calendar Days |

Sales Quote QT002926

May 10, 2024

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| Bill-to Customer N | lo. CUST31812 | Ship-to Address | |
|------------------------------------|-----------------------|------------------------------------|--------------------|
| Sicoli Construction Services, Inc. | | Sicoli Construction Services, Inc. | SnoBlox-Snojax |
| Christopher Sicoli | | Christopher Sicoli | 671 Willow St |
| 4800 Hyde Park BLV | D | 4800 Hyde Park BLVD | Lemoyne, PA 17043 |
| Niagara Falls, NY 14 | 305 | Niagara Falls, NY 14305 | |
| USA | | USA | 800-766-5291 |
| | | | support@snojax.com |
| Salesperson | Payment Terms | Shipment Method | Your Reference |
| Derek Gamble | Credit Card or PayPal | Freight - LTL Carrier | Town of |
| | | | Pendleton Comm |
| | | | Ctr. UPDATE |

| NO. | DESCRIPTION | QTY | UOM | PRICE | DIS. | TOTAL |
|---------------------|---|-----|--------------|--------|------|----------|
| CLR-BR-12FT | ColorBar Aluminum Bar (12 Inft) | 144 | Linear Ft | 23.25 | | 3,348.00 |
| | Seam Spacing - 16" / Bar Count - 12 | | | | | |
| B-CLMP-SS- SNOBR | SnoBar Stainless Steel Clamp | 108 | Each | 0.00 | | 0.00 |
| B-SPLICE-ALMN | Bare Splice Connector Aluminum For ColorBar | 14 | Each | 0.00 | | 0.00 |
| SET-SCR-SS | Stainless Steel Set Screw | 220 | Each | 0.00 | | 0.00 |
| B-TEK-SCR-PLT | Bare Plated Tek Screws 1/4-14x3/4 Self Drill No Washer | 460 | Each | 0.00 | | 0.00 |
| ALLEN-3/16 | Allen Bit 3/16" | 1 | Each | 0.00 | | 0.00 |
| ICE-STPR-MD | Ice Stopper / Wind Stopper Medium Aluminum | 108 | Each | 6.75 | | 729.00 |
| | Verify Seam Height | | | | | |
| PWDR-SETUP | Powder Coat Set Up Charge | 1 | Each | 100.00 | | 100.00 |
| | Color - TBD (Deep Black?) | | | | | |
| PWDR- SURCHARGE | Powder Coating Surcharge - TBD | 1 | Each | 0.00 | | 0.00 |
| CRATE/PACK | Crate/Packaging Charge | 1 | Each | 260.00 | | 260.00 |

Sales Quote QT002926

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|--------------------------|--|---|------|----------|----------|
| | This will be a freight shipment. Wood Crates are 12' in length. Accessories will be inside the | | | | |
| | crate or on a seperate pallet. | | | | |
| SHIP | Shipping | 1 | Each | 1,025.56 | 1,025.56 |
| | | | | | |
| | 1) Due to the volatile nature of the pricing of raw goods, this price quote expires | | | | |
| | 7 days after the date above. | | | | |
| | Customer must verify linear footage amounts, taking waste into account. Manufacturer is not | | | | |
| | responsible for product quantity accuracy. Consulting with an architect or engineer is recommended | | | | |
| | for proper snow retention placement prior to order placement. | | | | |
| | Customer is responsible to test fit sample clamps, brackets, and/or IceStoppers, which can be | | | | |
| | purchased off of our website, for proper fitment prior to order placement. | | | | |
| | 4) IceStoppers are highly recommended over pedestrian areas. | | | | |
| | 5) 2 rows on all roof areas are required for warranty coverage (See markup) | | | | |
| | 6) No Layout was provided for this quote. DO NOT SKIP SEAMS! | | | | |
| | 7) Custom colors may be subject to surcharge and may affect lead times. A color sample may be | | | | |
| | required prior to order placement. | | | | |
| | 8) Lifetime Performance Warranty applies subject to installation according to manufacturer spec. | | | | |

Sales Quote QT002926

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| | 9) TOTAL PRICE INCLUDES ALL COMPONENT TO INSTALL THIS SYSTEM. | S | |
|--|--|----------|--|
| | 10) *A 3% processing fee will be charged for all orders of \$5000 or more paid for with credit card. | - | |
| | Orders can also be paid for via check in advance or bank wire transfer. | | |
| | 11) Enhanced Crate Tracking Included with this shipment. | | |
| | 12) Typical lead time is 3-4 weeks. | | |
| | | Subtotal | |

| Subtotal | 5,462.56 | | | |
|--|----------|--|--|--|
| Тах | 0.00 | | | |
| Discount | 0.00 | | | |
| Total USD | 5,462.56 | | | |
| If mailing in a Check In Advance please make check | | | | |
| payable to: IceBlox, Inc | | | | |

Terms and Conditions - Returned orders are subject to a 25% restock fee, plus shipping. No returns after 30 days. - All returns must obtain an RMA number prior to sending any products back. All returns must be <u>new</u> and <u>unused</u>. - All snow bar & rail system sales are final, no returns. - All powder coated products sales are final, no returns. - All price quotes are subject to change without notice. - A monthly service charge of 1.5% is added to all overdue invoices. - Iceblox, Inc. requires purchaser to obtain a free manufacturer spacing layout, specific to the job, prior to ordering or installation to validate the snow guard warranty. - There is no warranty expressed or implied on adhesives, sealants or screws sold or Recommended. - Recommendations for proper use of the product are based on tests believed to be reliable. Any goods proven to be defective due to materials will be replaced, or purchase price refunded, but in no event shall the manufacturer be responsible for damages more than the purchase price. User shall determine the suitability of the product for its intended use and assumes all risks of its use or handling. - SnoBlox-Snojax is not responsible for errors in calculating project price & quantities. - Optional "Ice Stoppers" are always recommended and followed. If no design/layout was done on this project; Designer/Architect, Installer or Owner release IceBlox Inc d.b.a. SnoBlox from being liable if failure should occur which could potentially cause bodily harm, product failure, structure damage, etc. - All loads incurred by the SnoBar will be transferred to the panels. therefore, proper panel attachment to substrate/substructure is necessary to prevent roof panels from sliding under snow load. New & Existing structures must be evaluated to insure they can withstand retained snow loads. (When there is an overhang at the eave edge, it is imperative to make sure the overhang can hold the accumulated loading, otherwise, the first row should occur at the load bearing wall.) It is not recommended pl



4800 Hyde Park Blvd. Niagara Falls NY 14305

Hi Chris,

Thank you for the opportunity to quote on the installation of the snow guards on this project. We are pleased to quote as follows:

1) All materials for the snow guards to be supplied by Sicoli. No costs for snow guards are included in this proposal.

2) Blue Ox will supply necessary tools, labor and lift rental.

3) Install snow guard system, as specified on revised drawing.

4) Access to the work area will be via a lift that will be left on site overnight.

5) All work to be done at prevailing wage rates.

Price: \$11,365.00 Breakdown: Equipment / Misc Materials: \$2,625.00 Labor: \$8,740.00 (76 hrs @\$115 / hr)

Prices valid for 15 days or as noted above. We will offer a 2% discount if paid by check or cash equivalent transfer (e.g. ACH) in seven (7) days or less. WE ARE FULLY INSURED. DON'T TAKE CHANCES - ASK YOUR CONTRACTOR FOR INSURANCE CERTIFICATES.

HOLD HARMLESS CLAUSE: The Owner/Subcontractor agrees to save harmless Blue Ox from any claim that made be made against Blue Ox or any lawsuit that may be prosecuted against Blue Ox arising out of the negligence of the Owner/Subcontractor or arising out of any other matter involving the Owner/Contractor and any third party. The Owner/Contractor in such case where a claim is prosecuted or made will defend Blue Ox in court if necessary, reimbursing the Blue Ox for any cost of defense or any loss they may incur. All of the above shall not apply in the event Blue Ox is directly responsible for any injury or loss to the Owner/Contractor or third parties doing business with the owner / subcontractor

PAYMENT TO BE MADE AS FOLLOWS: Material upon arrival, monthly progress, and final invoice when complete. There will be a 2 percent (24 percent annual) interest charge on past due accounts. Customer has 3 days to cancel contracts. All invoices net 15. No payment discounts apply when paying by credit or debit card.

ALL MATERIAL IS GUARANTEED TO BE AS SPECIFIED. All work to be completed in a workman like manner according to standard practices. Any alternation or deviation from above 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 wind damage or other Acts of God. Our workers are fully covered by Workmen's Compensation Insurance.

ACCEPTANCE OF PROPOSAL: The above prices, specifications and conditions, including all provisions contained in the included "Notice to Owner" are satisfactory and are hereby accepted. You are authorized to do the work as speficied. Payment will be made l abov

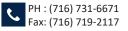
Dustin Schnell, President

CLIENT SIGNATURE DATE NOTE: This proposal may be withdrawn by us if not accepted within ten (10) days

AUTHORIZED SIGNATURE







Notice to Owner

Right to Stop Work:

If any payment under this agreement is not made when due, the contractor may suspend work on the job until such time as all payments due have been made.

Notice of Lien:

The contractor or subcontractor who performs on the contract and is not paid may have a claim against the owner which may be enforced against the property in accordance with the applicable Lien laws.

Cancellation:

The owner has an unconditional right to cancel the contract, without penalty or obligation, until midnight of the third business day after they sign the contract. Cancellation must be done by giving the contractor a written notice indicating the owner's intention not to be bound. Notice of cancellation shall be deemed given when received in writing via email, fax, or via the date it's postmarked. Upon cancellation, any property, traded in, any payments made under this contract and any negotiable instrument executed by you will be returned within ten (10) business days following receipt by the contractor of a cancellation notice. Any security interest arising out of this transaction will be canceled.

